

Town of
WILLIAMSBURG
MASSACHUSETTS



Non-532-5288
McDonald

1771

1971

Bicentennial Year

ANNUAL REPORT 1971

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MARTIN J. DUNPHY

Martin J. Dunphy by his practice of Love for his family and fellow man exemplified the precepts of the Great Teachings. As a dedicated public servant he rose to a respected and honored position in society. As a public servant, many years were spent in the service of the Water Department of the Town followed by a period of years of financial guidance as a member of the Finance Committee. With this foundation he offered his service as a Selectman and was successful in serving his Town for nine years in such position, three of these years were served as Chairman of the Board. His keen interest and devotion to the Town of Williamsburg were a part of his life and the kindness, interest and dedication are as examples for all to appreciate and follow. Our travels on this highway of life have been enriched by his presence and leadership; an experience which will be remembered and cherished.

Town of Williamsburg

PHILIP V. MORIN

RICHARD I. HILLENBRAND

Board of Selectmen

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1971

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TOWN OF WILLIAMSBURG

Incorporated 1771

SELECTMEN 1971

Martin J. Dunphy, Chairman

Richard I. Hillenbrand, Clerk

Philip V. Morin

HAMPSHIRE COUNTY COMMISSIONERS

John H. Breguet, Chairman — Williamsburg

Edward M. O'Brien, Easthampton

David B. Musante, Northampton

MEMBER OF THE GENERAL COURT HAMPSHIRE AND FRANKLIN DISTRICT

John D. Barrus, Goshen

REPRESENTATIVES OF HAMPSHIRE COUNTY FIRST HAMPSHIRE DISTRICT

Louis J. Moroni, Northampton

Edward A. McColgan, Northampton

SECOND HAMPSHIRE DISTRICT

James R. Nolan, Ware

John W. Olver, Amherst

GOVERNOR'S COUNCIL, EIGHTH COUNTY

Raymond J. Fontana

REPRESENTATIVE, UNITED STATES CONGRESS

Silvio O. Conte

SENATORS, UNITED STATES SENATE

Edward M. Kennedy, Boston

Edward W. Brooke, Newton

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

Francis W. Sargent

TOWN MEETING DATE — MARCH 6, 1972

TOWN OFFICERS

SELECTMEN

Martin J. Dunphy, Chairman	1972
Philip V. Morin	1973
Richard I. Hillenbrand	1974

TOWN CLERK

Marjorie L. Ronka	1972
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TOWN TREASURER

Harry S. Williston	1972
--------------------	------

ASSESSORS

Robert H. Edwards, Chairman	1972
Leslie H. Packard	1973
Peter Shumway	1974

TAX COLLECTOR

Janice W. Banister	1973
--------------------	------

ELECTOR, u/w OLIVER SMITH

Richard L. Childs	1972
-------------------	------

SCHOOL COMMITTEE

George M. Childs, Chairman	1974
Donald L. Bickford	1974
Erwin J. Cepek	1972
Esther B. Warner	1973
Robert A. Rocheleau	1973

REGIONAL SCHOOL COMMITTEE

Louis Poirier	1974
Ronald Schuster David Dewey	1972
Cynthia McQueston	1973

BOARD OF HEALTH

Martin E. Hebert, Chairman	1974
Russell S. Clark	1972
Joseph R. Hobbs	1973

CONSTABLES

Edward Suchecki	1974
Peter Gromelski	1973

WATER COMMISSIONERS

Gabriel Mongeau, Chairman	1972
Robert Hayden	1973
Roger Bisbee	1974

TREE WARDEN

Harry W. Warner, Jr.	1972
----------------------	------

TRUSTEES OF HAYDENVILLE LIBRARY

Mary E. Crampton	1974
Viola Fraser	1972
Helen Kellogg	1973

TRUST FUND COMMISSION

Donald S. Outhuse	1972
Joan B. Kopka	1973
Frederick L. Smith	1974

RECREATION COMMISSION

George LaCourse Richard Thomas	1973
Diane Parker	1972
William Swinington	1972
Raymond Morin	1973
Vitie Viliesis	1974

MODERATOR

John H. Breguet	1972
-----------------	------

FINANCE COMMITTEE

Hilarione Williston, Chairman	1973
R. Richard Graves	1972
Richard Liebl (Appointed to replace R. Watling)	1972
Jean York	1972
Robert Smart	1973
M. Wellington Graves	1973
S. Edward Ronk	1974
Robert J. McQueston	1974
Doris Menard	1974

ACCOUNTANT (Appointed by Selectmen)

Warren E. McAvoy	1972
------------------	------

REGISTRARS OF VOTERS

Marjorie L. Ronka, Clerk	1972
Stafia Ames	1972
Helen L. Wells	1973
Edward L. O'Brien	1974

BUILDING INSPECTOR

Benjamin Willcutt 1972

PLANNING BOARD

Martin Peterson, Chairman 1972

Edward Suchecki 1972

~~Robert Curtis~~ Dan Hemenway 1973

Peter Cerreta 1973

Peter Shumway 1973

Barbara Stowe

CONSERVATION COMMISSION

Damon Cheverette 1972

Wilbur Loomis 1973

Donald Bickford 1974

Diane Merritt

HISTORICAL COMMISSION

Margery McKusick 1974

Elizabeth Hobbs 1972

Lewis Black 1973

BICENTENNIAL EXECUTIVE COMMITTEE

Mr. John H. Breguet, Chm.

Mr. Lewis Black

Mr. George M. Childs, Vice Chm.

Mr. Robert Nash

Mrs. David L. Dewey, Sec.

Mr. Hans Nietzsche

Mrs. William L. York, Treas.

Mr. Martin Dunphy

Mrs. Joseph Hobbs

Mr. Philip Morin

Mrs. Herbert Kellogg

Mr. Richard Hillenbrand

Mr. Elmer Nutting

Mr. Frederick Smith

Mr. Leonard Walpole

ANIMAL INSPECTOR

Harold Smart

TOWN CLERK'S REPORT

REPORT OF FISH AND GAME LICENSES ISSUED 1971

Resident Fishing	167
Resident Hunting	75
Resident Sporting	118
Resident Minor Fishing	22
Resident Female Fishing	54
Resident Citizen Trapping	1
Non-Resident Fishing (Special)	3
Non-Resident Fishing	1
Alien Fishing	1
Non-Resident Citizen Hunting	4
Duplicate License	11
Free Citizen Resident Sporting (Over 70)	10
Free Paraplegic or Blind	3
Free Military or Naval Sporting	5
Archery Deer Stamps	22
Total	497

Total of \$2,359.50 turned over to Division of Fisheries and Game

REPORT OF DOG LICENSES ISSUED 1971

299 licenses were issued as follows:

Spayed Female	95
Female	37
Male	154
Kennel (four dogs)	12
Kennel (10 dogs)	1

Total of \$957.30 turned over to Treasurer

BIRTHS RECORDED IN 1971

January	6	Heather Ann Munroe, daughter to George B. Munroe and Henrietta (Ronka) Munroe
January	5	Shelley Marie Steidler, daughter to David Alan Steidler and Jeanette (Adams) Steidler
January	21	Patricia Lee Hinkley, daughter to Kenneth W. Hinkley and Judith (Becker) Hinkley

January	30	Charles Albert Fuller, Jr., son to Charles A. Fuller, Sr. and Nancy (Weeks) Fuller
February	6	Scott Andrew McAvoy, son to William C. McAvoy and Marlene (Foucher) McAvoy
February	5	Shannon Leigh Clark, daughter to Roger P. Clark and Julianne (Noonan) Clark
February	5	Daniel Herman Dufresne, son to Herman O. Dufresne, Jr. and Sheila (Morse) Dufresne
February	21	Rebecca Lynn Thomas, daughter to Richard F. Thomas and Kathleen (Morin) Thomas
March	19	Brenda Lee Hubbard, daughter to Donald L. Hubbard, Sr. and Gail (Gagne) Hubbard
March	16	Thomas John Leader, son to John F. Leader and Marcia (Carlson) Leader
March	28	Linwood Mervin Clark, Jr., son to Linwood M. Clark, Sr., and Mary (Kendall) Clark
March	30	Mark William Christenson, son to Nels L. Christenson and Nancy (Merritt) Christenson
March	27	Michael Kenneth Moulton, son to Kenneth B. Moulton and Christine (Rzeszutek) Moulton
April	7	Jason Michael Raffa, son to Wayne H. Raffa and Patricia (Watling) Raffa
April	9	Benjamin Christian West, son to Lawrence E. West and Linda (Lenkowski) West
April	23	Elizabeth Sullivan Ledgard, daughter to Harry J. Ledgard, I, and Joan (Murrell) Ledgard
April	26	Christie Lynn Lander, daughter to Norman P. Lander and Shirley (Martell) Lander
April	3	Jessica Lauren Broga, daughter to Martin J. Broga and Linda (Bartlett) Broga
May	10	Holly Christine Banister, daughter to Peter B. Banister and Denise (Bickford) Banister
May	23	Jessica Ruth Lawton, daughter to Donald E. Lawton and Jacqueline (Benedict) Lawton
June	6	Diane Lynn Gillman, daughter to George B. Gillman and Kathleen (Raymond) Gillman

June	14	Keith Jon Kosior, son to Frank J. Kosior and Nancy (Hillenbrand) Kosior
June	30	Jennifer Jean Nye, daughter to Gary W. Nye and Melissa (Purseglove) Nye
July	28	Mark David Heath, son to Raymond F. Heath, Jr. and Irene (Dufresne) Heath
July	5	Donald Demerski, son to Francis J. Demerski and Constance (Baj) Demerski
August	13	Laura Ann Paradee, daughter to George A. Paradee and Rachel (Woodward) Paradee
August	28	Michael Edward Kellogg, son to Jeffrey W. Kellogg and Shirley (Thompson) Kellogg
September	13	Tiffany Skye Lennon, daughter to Donald K. Lennon and Jean (Cote) Lennon
September	25	Laurie Ann LaValley, daughter to Alfred J. LaValley and Catherine (Tilbe) LaValley
September	26	Michael John Hall, son to John F. Hall and Barbara (Kuhn) Hall
October	6	Charles Michael Preston, III, son to Charles M. Preston, Jr. and Mary Jane (Ingellis) Preston
September	26	(Baby Boy) Meacham, son to David A. Meacham and Melanie (Lauwers) Meacham
September	30	Rhonda Lynn Ring, daughter to Allan C. Ring and Diane (Dix) Ring
October	10	Carlton Robert Loomis, son to Wilbur W. Loomis and Norma (Stiles) Loomis
October	18	Zachary Lot Marti, son to John E. Marti and Nancy (Houlik) Marti
November	6	Christopher Wayne Martin, son to Wayne W. Martin and Jean M. (Luepke) Martin
October	21	Ann-Marie Maheu, daughter to Raymond L. Maheu and Neiffee (Salinas) Maheu
November	16	Risa Ingrid Wallach, daughter to Laurence Wallach and Frances (Schechter) Wallach
November	18	Robert Burton Lockwood, son to William R. Lockwood and Sandra (Sucheki) Lockwood
December	19	Craig Dana Keirstead, son to Dana G. Keirstead and Patrice (Blanchard) Keirstead

DEATHS RECORDED IN 1971 (in order of recording)

			Yr.	Mo.	Da.
January	8	Elson W. Hathaway, Jr.	36	5	11
December	5,	Albert Thomas, Sr.	83	3	11
1970					
January	20	Roger D. Abbey	23	5	0
February	8	Chester Janik	59	1	4
January	27	John Sabo, Jr.	81	0	7
January	14	James F. Kearney	87	5	14
January	23	Gladys (Bulluss) Bates	70	7	24
February	27	Alice Boisvert Cheverette Loiselle (Leeds)	80	10	27
March	3	John Wesley Kendrick (Easthampton)	24	1	9
February	5	Elizabeth (Kiernan) Pike	88	0	3
February	10	Russell M. Mongeau	49	10	5
March	13	Mary Angie Baker Macomber (Chesterfield)	97	10	24
March	18	Doris Hosford Sincage	63	10	23
April	25	Leslie Wells Joyner (Goshen)	81	1	17
May	2	Ernest B. Graves (Northampton)	85	11	20
April	19	David B. Swift	74	2	12
May	20	Lucien Forcier (Holyoke)	81	9	9
May	28	Amy (Lacey) Graham	89	6	7
May	27	Leonard L. Walpole	73	7	6
May	20	Bessie (Langdon) Richards	86	1	2
May	12	Amede Carrier	87	0	22
June	6	Eva (Gendron) Oliver	78	5	1
August	1	George L. Atwood	81	7	19
July	26	Florence E. Pierce	77	9	14
August	22	Telesphore Louis Loiselle, Jr.	65	2	15
August	2	Margaret I. (Shaw) MacLeod	80	10	5
September	3	Andrew Erastus Kenny	80	0	29
September	26	Baby Boy Meacham	4 hours		
September	29	Elizabeth (Burdeau) Morin	71	9	27
November	9	Robert Bacon	37	10	5
November	16	Raymond F. Barrett, Sr. (Florence)	81	6	9
September	17	Audrey M. Hebert	45	1	8
October	3	Mary Notman (Hendrie) Davis	86	0	21
October	9	Mary Frances Dolan	85	3	27
October	31	Louis Philip Morey	67	1	1
November	19	Robert C. Merritt	59	1	11
November	1	Patrick F. Larkin	67	7	17
November	4	Helen (Durnin) Hill	76	7	16
November	6	William Joseph Trumble	56	9	26

MARRIAGES AS RECORDED IN 1971

February	12	Gary Wayne Nye, Williamsburg, and Melissa Purseglove, Northampton, in Northampton
February	12	George Gillman, Williamsburg, and Kathleen Raymond, Easthampton, in Easthampton
February	13	Michael W. Smith, Williamsburg (H), and Patricia L. Winship, Williamsburg (H), in Williamsburg
March	12	David Demerski, Williamsburg (H), and Carol A. Jenkins, Williamsburg, in Williamsburg (H)
April	3	John F. Hall, Williamsburg (H), and Barbara A. Kuhn, Springfield, in Springfield
April	3	Paul Donais, Easthampton, and Marlene Anderson, Williamsburg, in Northampton
April	17	Donald Paul Dextraze, Williamsburg (H), and Beverly A. Cleary, Northampton, in Williamsburg (H)
April	30	Charles M. Preston, Jr., in Northampton, and Mary J. Ingellis, Williamsburg, in Williamsburg (H)
May	7	William B. Culver, Ledgard, Conn., and Martha L. Dickerman, Ware, in Williamsburg
May	1	Robert Edward Dusseault, Northampton, and Mary Pauletta Breen, Williamsburg (H), in Northampton
May	15	John F. Tyler, Williamsburg, and Laura Bradshaw, Williamsburg, in Northampton
May	29	Floyd A. Maxwell, Mahmah, N.J., and Alicia M. DeNood, Williamsburg (H), in Williamsburg
May	29	James John Baker, Northampton, and Judith Wells Banister, Williamsburg, in Williamsburg (H)
May	29	Dennis Lake, Williamsburg (H), and Marilyn Messeck, Williamsburg (H), in Williamsburg (H)
June	12	Joseph Anthony Torra, Pittsfield, and Ann Marie Kellogg, Williamsburg (H), in Williamsburg (H)
June	5	David Leslie Bickford, Williamsburg, and Jane Ellen Parsons, Williamsburg, in Williamsburg
June	19	John J. Johndrow, Williamsburg (H), and Jeanne S. Stone, Northampton (L), in Wayland
June	26	William R. Lockwood, Williamsburg, and Sandra K. Suchecki, Williamsburg, in Williamsburg

June	26	Paul Ernest Whitney, Williamsburg (H), and Gloria Jean Kowalski, Greenfield, in Greenfield
July	31	Edward L. O'Brien, Jr., Williamsburg (H), and Kathryn Berestka, Northampton, in Northampton
July	31	Erol W. Bowie, Williamsburg, and Eleanor D. Graves, Amherst, in Northampton
August	7	William F. Sims, Northampton, and Sally Ann Beals, Northampton, in Northampton
August	20	Roy R. LaValley, Williamsburg, and Jane E. Tomazewski, Easthampton, in Easthampton
September	11	James LeBeau, Williamsburg (H), and Christine Ellen Donovan, Worthington, in Worthington
September	11	Lloyd E. McElaney, Boston, and Linda A. Lavalle, Boston, in Williamsburg (H)
September	18	Wells R. Swanda, Williamsburg, and Linda Ann Pinard, Northampton, in Northampton
October	1	Rolland A. Loiselle, Williamsburg, and Helen I. Colson, Williamsburg, in Hatfield
October	9	Vincent Pitti, Bronx, N.Y., and Charlene Madison, Flushing, N.Y., in Williamsburg (H)
October	2	Francis Edward Hartnett, Williamsburg, and Gail Christenson, Northampton, in Williamsburg
October	16	Lionel A. Beckwith, Plainfield, and Deborah H. Gardner, Shelburne, in Williamsburg
October	22	Roger A. Bisbee, Williamsburg, and Mary Lou Sanderson, Williamsburg, in Williamsburg (H)
November	6	Edward W. Sincage, Williamsburg (H), and Olive I. (Bailey) Gagnon, Northampton, in Williamsburg (H)
November	6	James D. Brooks, Williamsburg, and Cheryl A. Bailly, Northampton, in Northampton
December	18	Willard E. Gale, Hatfield, and Cheryl A. Tiley, Hatfield, in Williamsburg
December	23	Clarence E. Jenkins, Jr., Williamsburg, and Joan C. (Vanasse) Giroux, Williamsburg, in Williamsburg

STATE CENSUS 1971

Precinct A (Williamburg)	1326
Precinct B (Haydenville)	1014
	<hr/>
Total inhabitants	2340

TOTAL VOTERS March 1, 1971

	I	D	R	Total
Precinct A	230	98	331	659
Precinct B	174	190	102	466
	<hr/>	<hr/>	<hr/>	<hr/>
	404	288	433	1125

ACTION TAKEN ON ARTICLES OF
ANNUAL TOWN MEETING, MARCH 1, 1971

Article 1. Officers elected are listed elsewhere in this report.

Article 2. Accepted as written.

Article 3. Committee appointed by Moderator were: Mrs. Leon Tiley, Donald Baldwin and Chairman of Board of Selectmen.

Article 4. Voted to accept the reports as printed.

Article 5. Voted to empower the Boards as in Article.

Article 6. Voted to establish the sense of Article 6.

Article 7. Voted to authorize the Treasurer to borrow as stated in Article.

Article 8. Voted to fix salaries and compensation of officers as printed in this report under **Budget Requests**.

Article 9. \$18,275.00 for Chapter 81 voted. \$6,450.00 from available funds and borrow \$11,825.00. in anticipation of reimbursement.

Article 10. Construction under Chapter 90, \$19,600.00 voted; \$4,900.00 from available funds and \$14,700.00 borrow in anticipation of reimbursement.

Article 32. Voted to raise by taxation the sum of \$1,800.00 to operate a summer playground.

Article 29. Voted to raise by taxation the sum of \$7,060.00 to provide School Committee with funds to establish and maintain Kindergarten classes beginning in September 1971.

Article 11. Chapter 90 maintenance voted; \$7,500.00, \$2,500.00 from available funds and \$5,000.00 borrowed in anticipation of reimbursement.

Article 24. The sum of \$14,500.00 for operating water system; \$4,500.00 from Water Surplus and \$10,000.00 from Water Revenue of 1971.

Article 16. Voted to have the Moderator appoint a committee of five to consider and bring to next special meeting a report for best ways for which Town Hall can be properly used.

Article 17. Voted to appropriate from Overlay Reserve the sum of \$10,000.00 to Reserve Fund under jurisdiction of Finance Committee.

Article 18. Voted to appropriate from available funds the sum of \$4,000.00 for purchasing and equipping a cruiser for Police Dept.; \$1,000.00 from available funds and \$3,000.00 transferred from Police Radar Account.

Article 30. Voted to raise by taxation the sum of \$2,100.00 to purchase fire alarm receivers.

Article 21. Voted as Article reads.

Article 22. Voted to raise by transferring \$38,378.45 from Stabilization Fund and \$137,366.66 by taxation the sum of \$214,123.57, \$38,378.45 from Stabilization Fund, \$38,378.45 from taxation for capital expenses and \$137,366.66 from taxation for operating costs.

Article 25. Voted to take \$3,074.00 from taxation.

Article 23. Legally no action could be taken on Article. March 11, 1971 reconvened meeting.

Article 31. Voted to take from available funds \$350.

Article 15. Voted down.

Article 12. Voted \$8,350.00 by taxation and \$3,000.00 from Truck and Tractor Earnings for this appropriation.

Article 28. Content of Article endorsed and \$50.00 by taxation voted.

Article 13. Not voted.

Article 27. Postponed indefinitely.

Article 26. Voted to raise by taxation \$2,803.27 for payment as stated.

Article 20. Voted from available funds.

Article 19. Voted from taxation \$12,160.84 for use as stated.

ARTICLES ON WARRANT FOR
SPECIAL TOWN MEETING HELD OCTOBER 19, 1971

Article 1. To see if the Town will vote to raise and appropriate the sum of \$2,960.00 in order to provide the School Committee with funds with which to provide noon-time transportation for children attending kindergarten classes beginning in September of 1971 and this sum shall be taken from available funds or take any other action thereon.

Article 2. To see if the Town will vote to accept the provisions of the will of William J. Sheehan for the benefit of the Williamsburg School Department.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$81.00 for General Highways and transfer said sum from available funds.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,844.00 for receivers to be used by the call members of the Fire Department and to meet this appropriation transfer said amount from available funds.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for the 1971 Winter Roads Account and to determine if the money shall be taken from available funds.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the 1971 Truck and Tractor Maintenance Account and to determine if the money shall be taken from available funds.

Article 7. To see if the Town will vote to raise and appropriate from available funds the sum of \$1,830.92 to pay extra cost of building Veterans' Memorial.

SPECIAL TOWN MEETING OCTOBER 19, 1971

Meeting was called to order at 7:00 P.M. in the gymnasium of Anne T. Dunphy School by John Breguet, moderator. Motion was made and seconded to adjourn the meeting to the cafeteria. Motion carried.

The adjourned meeting was called to order in the cafeteria at 7:10 P.M., a quorum being present. The warrant was read by the Town Clerk. Motion was made and seconded to take up Article 2. Moved, seconded and voted to lay on table.

Article 1. Voted that the Town appropriate the sum of \$1,600.00 in order to provide the School Committee with funds with which to provide noon-time transportation for children attending kindergarten classes beginning in November of 1971 — taken from available funds. Carried 56 to 28.

Article 2. Voted to take from table but since no information available voted to lay on table until Annual Town Meeting ,1972.

Article 3. Voted by a 4/5 vote to take from available funds \$81.00 and appropriate for General Highways.

Article 4. Voted to raise and appropriate the sum of \$2,808.86 for receivers to be used by the call members of the Fire Department and to take this amount from available funds.

Article 7. Memorial Committee report given and then it was voted to appropriate the sum of \$1,830.92 from available funds to pay extra cost of building Veterans' Memorial.

Article 5. Voted to appropriate \$5,500.00 for 1971 Winter Roads and take the sum from available funds.

Article 6. Voted to appropriate the sum of \$4,000.00 for Tractor and Trailer Maintenance Account and take sum from available funds.

Meeting adjourned at 9:20 P.M.

REPORT OF TOWN ACCOUNTANT

To the Honorable Board of Selectmen
Town of Williamsburg, Massachusetts

Gentlemen:

In accordance with the provisions of Section 61, Chapter 41 of the General Laws, I submit my annual report as Town Accountant.

Following will be found a statement of receipts and expenditures for the year 1971 as well as a balance sheet, trust fund accounts and debt accounts.

I again wish to take this opportunity to thank everyone for their kind patience, cooperation and assistance during the year.

Respectfully submitted,

WARREN E. McAVOY

Town Accountant

RECEIPTS

Cash on hand, January 1, 1971	\$180,000.09
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Taxes:

Current Year:

Personal Property	\$ 42,986.37	
Real Estate	415,383.42	
	<hr/>	458,369.79

Previous Years:

Personal Property	1,512.68	
Real Estate	43,204.65	
	<hr/>	44,717.23

Licenses:

Liquor	5,830.00
Automobile, New and Used	55.00
Amusement Devices	264.00
Automatic Music	27.00
Junk	25.00

Common Victuallers	30.00	
Innkeeper	3.00	
Sunday	94.00	
Gasoline	9.00	
Late Closing	64.00	
Refreshments	2.00	
Food Sale	2.00	
Tag Sales	60.00	
Board of Health	2.00	
Flea Markets	42.00	
Alcoholic Beverage Delivery	2.00	
	<hr/>	6,511.00
Permits:		
Gun Registration	58.00	
Pistol Permits	60.00	
Raffles and Bazaars	50.00	
	<hr/>	168.00
Court		630.00
Grants and Gifts from Federal Government:		
Schools:		
Public Law 81-874	3,391.00	
Public Law 85-864 Title III	536.80	
Federal Secondary and Elementary		
Education Act of 1965 Title I	51,311.00	
Federal Secondary and Elementary		
Education Act of 1965 Title II	814.83	
	<hr/>	56,053.63
Grants and Gifts from State:		
Schools, Chapter 70 Education	154,727.32	
Child Care	3,523.94	
Vocational Tuition and Transportation	580.00	
School Transportation	14,956.00	
Special Education	8,115.00	
Machinery Tax	841.92	
Sales Tax and Valuation Basis	9,744.15	
Vocational Tuition and Transportation	1,870.00	
	<hr/>	194,358.33
Highways:		
Chapter 81	11,825.00	
Chapter 90 Maintenance	2,500.00	
	<hr/>	14,325.00
Loss of Taxes:		
State Owned Land	441.61	
Veterans and Widows	1,518.29	
	<hr/>	1,959.90

Grants from County:		
Dog Licenses		154.00
Highways, Chapter 90 Maintenance		2,500.00
Privileges:		
Motor Vehicle and Trailer Excises:		
Current Year	38,461.56	
Previous Years	12,891.22	
	<hr/>	
	51,352.78	
Farm Animal and Machinery Excise:		
Current Year	458.63	
Previous Years	183.25	
	<hr/>	
	641.88	
	<hr/>	51,994.66
Taxes Uncollectable, Litigation:		
Levy of 1970	1,451.19	
Levy of 1971, Water Liens	306.27	
	<hr/>	1,757.46
General Government:		
Town Histories	687.50	
Street Lists	10.50	
Appeals Board	33.00	
Tax Collector, Fees and Recording	9.00	
	<hr/>	740.00
Protection of Persons and Property:		
Ammunition Permit	1.00	
Insurance Investigations	108.00	
Dog Officer	440.00	
Dog License Fees	28.50	
Civil Defense	200.00	
	<hr/>	777.50
Health and Sanitation:		
Plumbing Inspector	240.00	
Dump Stickers	54.50	
	<hr/>	294.50
Highways:		
Street Lights	357.50	
Truck and Tractor Earnings	4,592.00	
	<hr/>	4,949.50
Veterans' Benefits, State		2,729.68
Schools:		
Tuition	82,572.30	
Telephone and Office Expense	697.44	
Rent	1,239.00	

Sale of Material, Hampshire Regional		
School District	8,753.60	
Transcripts	26.00	
Sale of Material	14.37	
	<hr/>	93,302.71
School Cafeteria:		
State	18,374.15	
Town	14,413.15	
	<hr/>	32,787.30
High School Athletic Fund		1,512.95
Library:		
Fines		16.83
Water Department:		
Rates	13,899.17	
Miscellaneous	4,092.35	
	<hr/>	17,991.52
Interest:		
Treasurer	3,437.49	
Taxes	2,619.90	
Charity Funds	2,472.17	
School Funds	7,244.82	
W.C.T.U. Clock Fund	167.94	
	<hr/>	15,942.32
Indebtedness:		
Anticipation of Reimbursement	31,525.00	
Anticipation of Revenue	260,000.00	
	<hr/>	291,525.00
Agency, Investment and Trust:		
Agency:		
Dog Licenses, County	955.80	
Attorney General	105.54	
	<hr/>	1,061.34
Investment:		
Collins School Fund	47.28	
Trust:		
Federal Withholding Taxes	68,833.50	
State Withholding Taxes	15,120.43	
Stabilization Fund	38,378.45	
Teachers Retirement	15,494.57	
County Retirement System	5,211.46	
Massachusetts Hospital Service, Inc.	14,753.90	
Teachers Insurance	1,327.82	
Teachers Annuity Insurance	1,608.00	
Cemetery Perpetual Care Funds Income	71.72	

Collectors Cost and Fees	656.00
M.T.A. — N.E.A. Dues	446.62
William J. Sheehan School Fund	300.00
Tailings	51.55

162,254.02

163,362.64

Refunds:

Appeals Board, Petty Cash	10.00
Water Department, Petty Cash	25.00
School Department	143.84
Treasurer	.40
Highway Superintendent	10.00
Veterans' Benefits	80.25
Finance Committee	6.00
Workmen's Compensation	774.29
Town Roads	250.80
M.T.A. — N.E.A. Dues	.12
Blue Cross-Blue Shield	136.65

1,437.35

\$1,640,868.99

PAYMENTS
GENERAL GOVERNMENT

Balances from 1970	\$ 7,666.46
Appropriations	25,289.08
Reserve Fund Transfers	849.56
Refunds	6,40
	<hr/>
	\$ 33,811.50
	<hr/> <hr/>

MODERATOR

Appropriation:	\$ 50.00
Payments:	
Moderator	\$ 50.00
	<hr/>
	50.00

SELECTMENS' SALARIES

Appropriation:	1,100.00
Payments:	
Salaries:	1,100.00
	<hr/>
	1,100.00

SELECTMENS' EXPENSES

Appropriation:	800.00
Payments:	
Printing, Postage and Stationery	110.95
Dues	198.78
Meetings, travel, telephone etc.	375.77
Other	114.50
	<hr/>
	800.00

SELECTMENS' BY-LAWS ENFORCEMENT

Balance from 1970	869.25
Payments:	
Labor and mileage	31.80
Balance to 1972	837.45
	<hr/>
	869.25

SELECTMENS' INFORMATION AND
PUBLICATIONS

Appropriation:	350.00
Balance to Revenue 1971	350.00

SELECTMENS' ADVERTISING

Appropriation:	300.00
Payments:	
Advertising	34.54
Balance to Revenue 1971	265.46

300.00

TOWN ACCOUNTANT'S SALARY

Appropriation:	2,638.90
Salary	2,400.00
Expenses	200.00
Reserve Fund Transfer	38.90

2,638.90

Payments:	2,400.00
Salary	2,400.00
Expenses:	
Telephone	15.00
Printing, Postage and Stationery	132.15
Office Expense	61.75

208.90

To Expenses 1972	30.00
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2,638.90

TREASURER

Appropriations:	3,805.88
Salary	2,750.00
Expenses	1,055.00
Check Returned	.40
Reserve Fun Transfer	.48

3,805.88

Payments:	
Salary	2,750.00
Expenses	
Dues	6.00
Bonds	186.40
Printing, Postage and Stationery	429.15
Meetings and mileage	201.86
Certification of Notes	28.00
Office Supplies	19.01
Safe Deposit Box	10.00
Machine Repair	25.00
Paymaster Checkwriter Insurance	49.50
Telephone	60.00
Clerk	40.00

1,054.92

Balance to Revenue 1971	.96
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3,805.88

TREASURER'S TAX TITLE ACCOUNT

Appropriation:	300.00
Balance to Revenue 1971	300.00

TAX COLLECTOR

Appropriation:		2,959.00
Salary	1,800.00	
Expenses	1,159.00	
	<hr/>	2,959.00

Payments:		
Salary	1,800.00	
Expenses		
Printing, Postage and Stationery	368.58	
Dues	4.00	
Meetings and Mileage	105.30	
Bonds	433.00	
Registrar of Deeds	16.00	
Machine Contract	37.00	
Advertising	9.45	
	<hr/>	2,773.33
Balance to Revenue 1971		147.67
Balance to 1972		38.00

2,959.00

ASSESSORS

Appropriation:		3,355.00
Salaries	2,000.00	
Expenses:		
Expenses	750.00	
Tax Map Maintenance	600.00	
Balance to 1971	5.00	
	<hr/>	3,355.00

Payments:		
Salaries	2,000.00	
Expenses:		
Printing, Postage and Stationery	158.10	
Abstracts	87.60	
Meetings and Mileage	275.11	
Dues	15.00	
Snowmobile Guide	5.10	
School	78.61	
	<hr/>	2,619.52
Balance to Revenue 1971		103.48
Balance to 1972		32.00
		<hr/>
		3,355.00

TAX MAP MAINTENANCE

Appropriation:		600.00
Payments:		
Tax Map Maintenance	450.00	
	<hr/>	450.00
Balance to Revenue 1971		150.00
		<hr/>
		600.00

ELECTOR, OLIVER SMITH WILL

Appropriation:		10.00
Addition:		10.00
		<hr/>
		20.00
Payments:		
Elector	10.00	
	<hr/>	10.00
Balance to Revenue 1971		10.00
		<hr/>
		20.00

FINANCE COMMITTEE

Appropriation:		125.00
Balance from 1970		35.00
Check Returned		6.00
		<hr/>
		166.00
Payments:		
Clerk	35.00	
Dues	25.00	
Meetings	77.50	
	<hr/>	137.50
Balance to Revenue 1971		28.50
		<hr/>
		166.00

TOWN CLERK

Appropriation:		1,000.00
Payments:		
Salary	1,000.00	
	<hr/>	1,000.00
Appropriation:		350.00
Expenses:		
Vital Statistics	104.00	
Printing, Postage and Stationery	178.97	

Bond	10.00	
Meetings and Mileage	26.70	
Dues	12.00	
	<hr/>	331.67
To Revenue 1971		18.33
		<hr/>
		350.00
ELECTIONS AND REGISTRATIONS		
Appropriation:		650.00
Payments:		
Expenses:		
Election Officers	160.00	
Registrars	205.00	
Printing, Postage and Stationery	70.45	
Janitor	30.00	
Machine Repair	56.46	
	<hr/>	521.91
To Revenue 1971		128.09
		<hr/>
		650.00
STREET LISTINGS		
Appropriation:		375.00
Payments:		
Expenses:		
Enumerators	200.00	
Clerk	150.00	
Printing, Postage and Stationery	19.00	
	<hr/>	369.00
To Revenue 1971		6.00
		<hr/>
		375.00
MASTER PLAN		
Balance from 1970		6,000.00
Balance to 1972		6,000.00
		<hr/>
STATE PLANNING CONTRACT		
Balance from 1970		500.00
Payments:		
State Planning Contract	500.00	
	<hr/>	500.00
PLANNING BOARD		
Appropriation:		1,005.08
Balance from 1970		7.21
		<hr/>
		1,012.29

Payments:

Expenses:

Lower Pioneer Valley Planning

Board Assessment 280.08

Mileage 10.00

Printing, Postage and Stationery .55

Telephone 20.93

311.56

To Revenue 1971

700.73

1,012.29

TOWN COUNSEL

Appropriation: 1,000.00

Balance from 1970 250.00

1,250.00

Payments:

Expenses:

Town Counsel 336.76

336.76

Balance to 1972

916.24

1,250.00

APPEALS BOARD

Appropriation: 75.00

Payments:

Expenses:

Printing, Postage, Stationery and

Advertising 51.85

51.85

Balance to 1972

9.40

Balance to Revenue 1971

13.75

75.00

TOWN OFFICE

Appropriation: 2,500.00

Appropriation, Article Annual Town Meeting 275.00

Reserve Fund Transfer 342.25

3,117.25

Payments:

Expenses:

Labor 963.50

Fuel 777.99

Telephone	238.67	
Electricity	283.09	
Miscellaneous	16.71	
Library	127.50	
Repairs	434.79	
Boiler Repair	275.00	
	<hr/>	3,117.25
TOWN HALL		
Appropriation:		400.00
Payments:		
Expenses:		
Labor	89.35	
Painting	159.50	
Keys	10.20	
Electricity	17.15	
Repairs	87.86	
	<hr/>	364.06
To Revenue 1971		35.94
		<hr/>
		400.00
TOWN SECRETARY		
Appropriation:		1,900.00
Reserve Fund Transfers		467.93
		<hr/>
		2,367.93
Payments:		
Expenses:		
Salary	2,080.00	
Machine Contract	150.00	
Office Supplies	137.93	
	<hr/>	2,367.93

PAYMENTS

GENERAL GOVERNMENT

TOTAL EXPENDITURES,	
GENERAL GOVERNMENT	\$ 23,692.50
Transfers to 1972	7,860.09
Balance to Revenue 1971	2,258.91
	<hr/>
	\$ 33,811.50
	<hr/>

PROTECTION OF PERSONS AND PROPERTY

Appropriations	\$ 37,375.86
Balance from 1970	5,484.09
Reserve Fund Transfers	21.88
	<hr/>
	<u>\$ 42,881.83</u>

POLICE DEPARTMENT

Appropriation:	\$ 5,725.09
Salaries	300.00
Expenses	5,150.00
Balance from 1970	275.09
	<hr/>
	5,725.09

Payments:

Salary	300.00
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Expenses:

Labor	2,975.60
Mileage	175.90
Gasoline and Repairs	258.73
Clothing and Equipment	141.69
Printing, Postage and Stationery	80.25
Insurance	94.57
Legal	200.00
Radio Repair and Insurance	71.00
Siren Repair	12.00
Insurance Investigations	113.00
Telephone	396.30
	<hr/>
	4,819.04

Balance to 1971 Revenue	883.90
Balance to 1972	22.75

5,725.09

SCHOOL OFFICERS

Appropriation:	2,142.00
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Payments:

School Officers	2,160.00
Less Reserve Fund Transfer	-18.00
	<hr/>
	2,142.00

CRUISER ACCOUNT

Appropriation:	1,000.00
Transfer from Police Radar Account	3,000.00
	<hr/>
	4,000.00

Payments:		
Cruiser	3,487.87	
Wheels and Snow Tires	100.50	
Insurance	345.46	
	<hr/>	3,933.83
To Cruiser Account 1972		66.17
		<hr/>
		4,000.00

CIVIL DEFENSE

Balance from 1970		2,209.00
Payments:		
Salary	300.00	
Mileage	55.20	
Warehouse Purchase	44.80	
Telephone	420.00	
	<hr/>	820.00
Balance to Civil Defense 1972		1,389.00
		<hr/>
		2,209.00

FIRE DEPARTMENT

Appropriation:		12,375.00
Salaries	1,400.00	
Expenses	10,975.00	
	<hr/>	12,375.00
Payments:		
Salaries	1,400.00	
Expenses:		
Labor	2,207.50	
Administration	646.00	
Electricity	497.74	
Equipment Maintenance	3,012.36	
Building Maintenance	515.87	
Telephones	1,103.87	
New Equipment	644.75	
Insurance	1,730.11	
Training	56.75	
Fuel	553.83	
	<hr/>	12,368.78
Balance to Revenue 1971		6.22
		<hr/>
Fire Alarm System:		
Appropriation:		4,908.96

Payments:		
Fire Alarm System	2,064.86	
	<hr/>	2,064.86
Balance to 1972		2,844.00
		<hr/>
		4,908.86
		12,375.00
 TREE WARDEN		
Appropriation:		5,000.00
Payments:		
Expenses:		
Labor	1,022.65	
Contractor	3,840.07	
Loam	75.00	
	<hr/>	4,937.72
Balance to Revenue 1971		62.28
		<hr/>
		5,000.00
 GYPSY MOTH AND PUBLIC NUISANCE, TOWN		
Appropriation:		500.00
Payments:		
Expenses:		
Chemicals	495.23	
	<hr/>	495.23
Balance to Revenue 1971		4.77
		<hr/>
		500.00
 GYPSY MOTH AND PUBLIC NUISANCE, STATE LIABILITY		
Appropriation:		500.00
Reserve Fund Transfer		3.48
		<hr/>
		503.48
Payments:		
Expenses:		
Labor	303.80	
Contractor	199.68	
	<hr/>	503.48
 DUTCH ELM CONTROL, TOWN		
Appropriation:		1,730.00
Reserve Fund Transfer		.40
		<hr/>
		1,730.40

Payments:		
Expenses:		
Labor	300.90	
Contractor	1,999.50	
	<hr/>	2,300.40
To Revenue 1971		-570.00
		<hr/>
		1,730.40

DUTCH ELM CONTROL, STATE LIABILITY

Appropriation:		570.00
To Revenue 1971		570.00
		<hr/>

BUILDING INSPECTOR

Appropriation:		
Salary		100.00
Expenses		100.00
		<hr/>
		200.00

Payments:		
Salary	100.00	
Expenses	100.00	
	<hr/>	200.00

TOTAL EXPENDITURES, PROTECTION OF PERSONS AND PROPERTY

		37,626.09
Transfer to 1972		4,299.17
Balance to Revenue 1971		956.57
		<hr/>
		\$ 42,881.83
		<hr/>

HEALTH AND SANITATION

Appropriation		\$ 15,676.25
Balances from 1970		216.74
		<hr/>
		\$ 15,892.99
		<hr/>

PUBLIC HEALTH, CHAIRMAN'S SALARY

Appropriation:		\$ 100.00
Payment:		
Salary	\$ 100.00	
	<hr/>	100.00

PUBLIC HEALTH, ADMINISTRATION	
Appropriation:	150.00
Payments:	
Administration, Printing, Postage, Stationery and Mileage	38.97
Locks	12.00
Dues	6.00
Meetings	30.00
Advertising	42.30
	<hr/>
	129.27
Balance to Revenue 1971	20.73
	<hr/>
	150.00
PUBLIC HEALTH, SANATORIUM ETC.	
Appropriation:	3,741.25
Payments:	
Springfield Hospital	403.74
	<hr/>
	403.74
Balance to Revenue 1971	3,337.51
	<hr/>
	3,741.25
BARN AND ANIMAL INSPECTION	
Appropriation:	125.00
Payments:	
Inspections	125.00
	<hr/>
	125.00
DAIRY INSPECTION ETC.	
Appropriation:	125.00
Balance to Revenue 1971	125.00
	<hr/>
GARBAGE COLLECTION	
Appropriation:	4,785.00
Balance from 1970	133.40
	<hr/>
	4,918.40
Payments:	
Contractor	4,700.82
	<hr/>
	4,700.82
Balance to 1972	217.58
	<hr/>
	4,918.58

RUBBISH COLLECTION

Appropriation:		3,700.00
Balance from 1970		83.34
		<hr/>
		3,783.34
Payments:		
Contractor	3,533.34	
	<hr/>	3,533.34
Balance to 1972		250.00
		<hr/>
		3,783.34

DUMP CARETAKER

Payments:		
Caretaker	285.00	
	<hr/>	
Balance to Revenue 1971		-285.00

DUMP MAINTENANCE

Appropriation:		1,500.00
Payments:		
Contractor	1,825.00	
	<hr/>	1,825.00
Balance to Revenue 1971		-325.00
		<hr/>
		1,500.00

IMMUNIZATION CLINICS

Appropriation:		300.00
Balance to Revenue 1971		300.00
		<hr/>

PUBLIC HEALTH NURSE

Appropriation:		1,000.00
Payments:		
Public Health Nurse	1,000.00	
	<hr/>	1,000.00

PLUMBING INSPECTOR

Appropriation:		100.00
Payments:		
Inspections	204.00	
	<hr/>	204.00
Balance to Revenue 1971		-104.00
		<hr/>
		100.00

REGIONAL REFUSE PLANNING

Appropriation:		50.00
Payments:		
Printing, Postage and Stationery	10.00	
		10.00
Balance to 1972		40.00
		50.00

TOTAL EXPENDITURES, HEALTH AND SANITATION

\$ 15,892.99

HIGHWAYS

Appropriations:	\$ 86,993.92
Balances from 1970	17,032.27
Transfers from Reserve Fund	1,161.45
Refunds	618.30
Borrowing	31,525.00
	\$137,330.94

HIGHWAYS, WINTER

Appropriation:	\$ 20,400.00
Special Town Meeting Appropriation	5,500.00
Reserve Fund Transfer	1,093.71
	\$ 26,993.71

Payments:

Expenses:

Labor	\$ 8,503.95	
Private Equipment	7,410.70	
Blades	834.84	
Salt	5,190.96	
Sand	3,844.21	
Patch	85.50	
Weather Service	495.00	
Chemicals	225.60	
Contractor	140.00	
Chain	262.95	
		26,993.71

HIGHWAYS ,GENERAL

Appropriation:	6,000.00
Balance from 1970	370.55
Special Town Meeting Appropriation	81.00
	6,451.55

Payments:		
Expenses:		
Labor	4,644.75	
Private Equipment	399.58	
Patch	653.82	
Gravel	451.92	
Chemicals	289.55	
	<hr/>	6,439.62
To Revenue 1971		11.93
		<hr/>
		6,451.55
HIGHWAYS, CHAPTER 81		
Appropriation:		6,450.00
Loan		11,825.00
Reserve Fund Transfer		.90
		<hr/>
		18,275.90
Payments:		
Expenses:		
Labor	8,578.45	
Private Equipment	2,718.00	
Town Equipment	2,327.50	
Patch	1,125.48	
Culvert	45.86	
Grits	841.20	
Oil	2,089.57	
Sand and Gravel	220.55	
Culvert	190.00	
Calcium Chloride	139.29	
	<hr/>	18,275.90
HIGHWAYS, CHAPTER 90 CONSTRUCTION		
Appropriation:		4,900.00
Loan		14,700.00
Balance from 1970		16,661.72
		<hr/>
		36,261.72
Payments:		
Expenses:		
Labor	1,048.75	
Private Equipment	409.50	
Town Equipment	507.50	
Culvert	390.37	
Sand and Gravel	234.43	
Oil	1,148.82	
	<hr/>	3,739.37
Balance to 1972		32,522.35
		<hr/>
		36,261.72

HIGHWAYS, CHAPTER 90 MAINTENANCE

Appropriation:	2,500.00
Loan	5,000.00
Reserve Fund Transfer	.34
	<hr/>
	7,500.34

Payments:

Expenses:

Labor	3,457.05	
Private Equipment	1,834.00	
Town Equipment	799.50	
Oil	425.01	
Chemicals etc.	133.61	
Patch	71.05	
Grits	780.12	
	<hr/>	7,500.34

BRIDGES & RAILINGS

Appropriation:	4,000.00
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Payments:

Expenses:

Labor	801.45	
Patch	24.92	
Fence	723.35	
Contractor	1,438.50	
Welding	180.00	
Paint	354.63	
Steel	40.74	
Gravel	98.40	
Posts	332.64	
	<hr/>	3,994.63

Balance to Revenue 1971	5.37
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4,000.00

TOWN ROADS, BRIAR HILL

Appropriation:	8,000.00
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Refund:	250.00
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8,250.00

Payments:

Labor	1,728.55	
Private Equipment	3,543.00	
Culverts	491.78	
Gravel	466.50	
Contractor	500.00	
	<hr/>	6,729.83

Balance to 1972	1,520.97
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8,250.80

STREET SIGN MAINTENANCE

Appropriation:	550.00
Reserve Fund Transfer	.57
	<hr/>
	550.57

Payments:

Expenses:

Labor	291.25	
Signs	259.32	
	<hr/>	550.57

SIDEWALK REPAIR

Appropriation:	2,000.00
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Payments:

Expenses:

Labor	446.80	
Blacktop	323.00	
Contractor	1,227.50	
	<hr/>	1,997.30

To Revenue 1971

2.70

 2,000.00

TOWN GARAGE

Appropriation:	1,000.00
Reserve Fund Transfer	65.93
	<hr/>
	1,065.93

Payments:

Expenses:

Telephone	147.90	
Electricity	199.55	
Fuel	355.52	
Miscellaneous Supplies	167.14	
Labor	51.00	
Soap	28.80	
Paint	27.73	
Repairs	88.29	
	<hr/>	1,065.93

TRUCK AND TRACTOR EXPENSE

Appropriation:	11,350.00
Special Town Meeting Appropriation	4,000.00
	<hr/>
	15,350.00

Payments:

Expenses:

Gas and Oil etc.	4,560.17
Repairs	7,472.69
Tires	230.85
Insurance	819.76
Chemicals	1,000.85
Labor	350.00
Miscellaneous	48.21

14,482.53

To Revenue 1971

867.47

15,350.00

SUPERINTENDENT'S EXPENSE

Appropriation:

110.00

Check returned

10.00

120.00

Expenses:

Dues	22.00
Subscriptions	36.00
Meetings	12.50
Miscellaneous	27.94

98.44

To Revenue 1971

21.56

120.00

NEW EQUIPMENT

Appropriation:

500.00

Payments:

New Equipment	497.00
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497.00

To Revenue 1971

3.00

500.00

STREET LIGHTS

Appropriation:

6,677.92

Receipts, School Department

330.00

7,007.92

Payments:

Expenses:

Street Lights	6,974.61
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6,974.61

To Revenue 1971

33.31

7,007.92

VACATION, HOLIDAY AND SICK PAY		
Appropriation:		2,300.00
Payments:		
Vacation, Holiday and Sick Pay	2,020.85	
	<hr/>	2,020.85
To Revenue 1971		279.15
		<hr/>
		2,300.00

MOBILE RADIO REPAIR		
Appropriation:		375.00
Payments:		
Expenses:		
Repairs	258.60	
	<hr/>	258.60
To Revenue 1971		116.40
		<hr/>
		375.00

TOOL ACCOUNT		
Appropriation:		300.00
Payments:		
Expenses:		
Tools	299.13	
	<hr/>	299.13
To Revenue 1971		.87
		<hr/>
		300.00

TOTAL EXPENDITURES, HIGHWAY	103,447.40
Balances to 1972	32,522.35
Balances to Revenue 1971	1,361.19
	<hr/>
	\$137,330.94
	<hr/> <hr/>

PUBLIC WELFARE AND SOLDIERS' BENEFITS

VETERANS' BENEFITS	
Appropriation:	\$ 14,000.00
Balance from 1970	522.75
Check Returned	80.25
	<hr/>
	14,603.00

VETERANS' AGENT'S SALARY & EXPENSE

Appropriation:	
Salary	500.00
Expense	500.00
	<hr/>
	1,000.00
	<hr/>
	\$ 15,603.00
	<hr/> <hr/>

VETERANS' BENEFITS

Appropriation:		14,000.00
Balance from 1970		522.75
Check Returned		80.25
		<hr/>
		14,603.00
Payments:		
Benefits	4,867.00	
Fuel	322.50	
Medicine	108.20	
Doctors	93.35	
Funeral	340.00	
	<hr/>	5,731.05
Balance to 1972		407.10
Balance to Revenue 1971		8,464.85
		<hr/>
		14,603.00

VETERANS' AGENT'S SALARY & EXPENSE

Appropriation:		1,000.00
Salary	500.00	
Expense	500.00	
	<hr/>	1,000.00
Payments:		
Salary	250.00	
Expense:		
Meeting, Mileage and Office Expense	275.93	
Printing, Postage and Stationery	46.45	
	<hr/>	572.38
Balance to 1972		
Salary		250.00
Expenses		68.00
Balance to Revenue 1971		109.62
		<hr/>
		1,000.00

TOTAL EXPENDITURES, PUBLIC WELFARE AND SOLDIER'S BENEFITS	6,303.43
Balance to 1972	725.10
Balance to Revenue 1971	8,574.47
	<u>\$ 15,603.00</u>

SCHOOLS AND LIBRARIES

Appropriations:

School Department	\$482,990.35
Hampshire Regional School District	214,123.57
Kindergarten	8,720.00
Balances from 1970, Schools	6,116.68
Receipts 1971, Schools	90,480.38
Appropriation, Library	400.00
Reserve Fund Transfer, Library	360.00
Balance from 1970, Library	3.50
	<u>\$803,194.48</u>

SCHOOL DEPARTMENT

Appropriation:	482,990.35
Refunds:	126.50
	<u>483,116.85</u>

Payments:

1000 Administration	\$ 16,435.32	
2000 Instruction	330,900.97	
3000 Other School Services	62,383.73	
4000 Operation and Maintenance of Plants	59,723.38	
5000 Fixed Charges	163.56	
7000 Acquisition of Fixed Assets	293.96	
9000 Programs with Other Districts & Private Schools	13,215.78	
	<u>483,116.70</u>	
Balance to Revenue 1971		.15
		<u>483,116.85</u>

SCHOOL DEPARTMENT, KINDERGARTEN

Appropriation:		8,720.00
Payments:		
2000 Instruction	5,185.33	
3000 Other School Services	878.25	
4000 Operation & Maintenance of Plants	1,285.00	
7000 Acquisition of Fixed Assets	307.90	
		<hr/> 7,656.48
Balance to 1972		1,063.52
		<hr/> 8,720.00

SCHOOL DEPARTMENT, PUBLIC LAW 81-874

Balance from 1970		2,943.13
Receipts 1971		3,391.00
		<hr/> 6,334.13
Payments:		
Itemized in School Department Report	2,896.11	
		<hr/> 2,896.11
Balance to 1972		3,438.02
		<hr/> 6,334.13

SCHOOL DEPT., PUBLIC LAW

85-864 Title III		
Balance from 1970		164.23
Receipts.		536.80
		<hr/> 701.03
Payments:		
Itemized in School Department Report	700.26	
		<hr/> 700.26
Balance to 1972		.77
		<hr/> 701.03

SCHOOL DEPT., PUBLIC LAW 85-864 Title V

Balance from 1970		356.70
Payments:		
Itemized in School Department Report	356.70	
		<hr/> 356.70

SCHOOL DEPARTMENT, NEW

ELEMENTARY SCHOOL CONSTRUCTION

Balance from 1970		1,097.63
Balance to 1972		1,097.63
		<hr/>

HAMPSHIRE REGIONAL SCHOOL DIST.

Appropriation:	214,123.57
----------------	------------

Payments:

Hampshire Regional School District	214,123.57	
		<u>214,123.57</u>

SCHOOL DEPT., GEORGE BARDEN- SMITH HUGHES FUND

Balance from 1970	31.76
Balance to 1972	31.76
	<u> </u>

FEDERAL ELEMENTARY & SECONDARY SCHOOL FUND, ACT OF 1965 Title I

Balance from 1970	12.01
-------------------	-------

Receipts:	51,311.00
-----------	-----------

<u>51,323.01</u>

Payments:

Summer School	43,781.16	
Balance to Commonwealth of Mass.	7,541.85	
		<u>51,323.01</u>

FEDERAL ELEMENTARY & SECONDARY SCHOOL FUND, ACT OF 1965 Title II

Balance from 1970	56.78
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Receipts:	814.83
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<u>871.61</u>

Payments:

Library Expenses	854.99	
Returned to Commonwealth of Mass.	4.39	
		<u>859.38</u>
Balance to 1972	12.23	

<u>871.61</u>

SCHOOL CAFETERIA

Balance from 1970	269.45
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Receipts, State	18,374.15
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Receipts, Town	14,413.15
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<u>33,056.75</u>

Payments:		
Labor	11,760.86	
Food	18,838.67	
Other	1,608.75	
	<hr/>	32,208.28
Balance to 1972		848.47
		<hr/>
		33,056.75
HIGH SCHOOL ATHLETIC FUND		
Balance from 1970		1,184.99
Receipts:		1,512.95
		<hr/>
		2,697.94
Payments:		
Equipment, Umpires, Referees, Repairs etc.	2,694.86	
	<hr/>	2,694.86
Balance to 1972		3.08
		<hr/>
		2,697.94
HAYDENVILLE LIBRARY		
Appropriation:		400.00
Balance from 1970		3.50
Reserve Fund Transfer		360.00
		<hr/>
		763.50
Payments:		
Labor	164.80	
Fuel	31.85	
Electricity	24.55	
Repairs	360.00	
Miscellaneous	11.70	
Care of Grounds	40.20	
Books	59.01	
	<hr/>	692.11
Balance to 1972		15.00
Balance to Revenue 1971		56.39
		<hr/>
		763.50
		<hr/>
TOTAL EXPENDITURES, SCHOOLS & LIBRARIES		
		\$796,627.46
Balances to 1972		6,510.48
Balances to Revenue 1971		56.54
		<hr/>
		<u>\$803,194.48</u>

RECREATION AND UNCLASSIFIED

Appropriations:	\$ 18,363.42
Balances from 1970	13,966.23
Reserve Fund Transfer	37.66
Adjustment	20.00
Refunds	774.29
	<hr/>
	\$ 33,161.60
	<hr/> <hr/>

RECREATION COMMITTEE

Appropriation:	\$ 1,210.00
Balance from 1970	50.00
	<hr/>
	1,260.00

Payments:	
Skating Rink	\$ 50.00
Equipment	312.84
Supervisors	230.00
Insurance	162.00
Halloween Parties	100.00
	<hr/>
	854.84
Balance to Revenue 1971	405.16
	<hr/>
	1,260.00

SWIMMING POOL

Appropriation:	300.00
Payments:	
Gravel and Trucking	78.75
	<hr/>
	78.75
Balance to Revenue 1971	221.25
	<hr/>
	300.00

ATHLETIC FIELD

Appropriation:	790.00
Payments:	
Grounds Care	700.95
	<hr/>
	700.95
Balance to Revenue 1971	89.05
	<hr/>
	790.00

ANNE T. DUNPHY SCHOOL PLAYGROUND

Appropriation:	75.00
Payments:	
Grounds Care	75.00
	<hr/>
	75.00

SUMMER RECREATION PROGRAM

Appropriation:		1,800.00
Payments:		
Labor	1,301.00	
Equipment	393.66	
Advertising	2.03	
	<hr/>	1,696.69
Balance to 1972		103.31
		<hr/>
		1,800.00

CONSERVATION COMMITTEE

Appropriation:		100.00
Payments:		
Meeting	5.00	
	<hr/>	5.00
Balance to Revenue 1971		95.00
		<hr/>
		100.00

TOWN CLOCKS

Appropriation:		175.00
Reserve Fund Transfer		29.81
		<hr/>
		204.81
Payments:		
Electricity	52.81	
Caretakers	80.00	
Repairs	48.00	
	<hr/>	180.81
Balance to 1972		24.00
		<hr/>
		204.81

MEMORIAL DAY

Appropriation:		500.00
Payments:		
Welding Flag Pole	20.00	
Band, Flags, Wreaths, Public		
Address System etc.	357.79	
Mowing Veterans' Park	40.50	
	<hr/>	418.29
Balance to Revenue 1971		81.71
		<hr/>
		500.00

INSURANCE, WORKMENS' COMPENSATION & TOWN BUILDINGS

Appropriation:	10,250.00
Refund	774.29
Reserve Fund Transfer	7.85

11,032.14

Payments:

Workmens' Compensation	4,004.96
Town Buildings	6,671.00
Boiler Insurance	356.18
	<hr/>
	11,032.14

VETERANS' MEMORIAL

Appropriation	1,830.92
Balance from 1970	4,700.00
Adjustment	20.00

6,550.92

Payments:

Advertising	45.00
Labor	196.00
Patch	15.00
Contractors	6,254.92
Welding, Adjustment	20.00
	<hr/>
	6,530.92

Balance to 1972	20.00
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6,550.92

200TH ANNIVERSARY COMMITTEE

Balance from 1970	9,216.23
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Payments:

Pipe and Culverts	287.84
Signs	48.50
Equipment	72.00
Gravel	529.20
Printing	1,450.00
Bands and Entertainment	3,475.00
Highway Department, Labor	250.80
	<hr/>
	6,113.34

Balance to 1972	3,102.89
-----------------	----------

9,216.23

TOWN REPORTS

Appropriation:		1,317.50
Payments:		
Town Reports	1,317.50	
	<hr/>	1,317.50

WOOD LOT

Appropriation:		15.00
Payments:		
Town of Chesterfield, Taxes	13.44	
	<hr/>	13.44
Balance to Revenue 1971		1.56

15.00

TOTAL EXPENDITURES, RECREATION &

UNCLASSIFIED	\$ 29,037.67
Balances to 1972	3,230.20
Balances to Revenue 1971	893.73
	<hr/>
	\$ 33,161.60
	<hr/> <hr/>

ENTERPRISES AND CEMETERIES

WATER DEPARTMENT

Appropriations:	\$ 14,500.00
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CEMETERIES

Appropriations:	900.00
Reserve Fund Transfer	464.85
	<hr/>
	\$ 15,864.85
	<hr/> <hr/>

WATER DEPARTMENT

Appropriations:	\$ 14,500.00
Petty Cash Refund	25.00

14,525.00

Payments:

Administration:		
Printing, Postage and Stationery	\$ 287.48	
Rent	60.00	
Bond	10.00	
Petty Cash Advance	25.00	
Advertising	25.20	
Miscellaneous	7.67	
Salaries	500.00	
	<hr/>	915.35

Chlorinator Maintenance:		
Repairs		167.28
Chlorinator Operation:		
Labor	226.13	
Truck and Mileage	66.60	
Electricity	127.68	
Chemicals	151.25	
	<hr/>	571.66
Pumping Station Maintenance:		
Repairs		228.81
Pumping Station Operation:		
Labor	91.00	
Gas	13.75	
Electricity	1,042.21	
Mileage	2.00	
	<hr/>	1,148.96
Pipe Line Maintenance:		
Labor	2,299.44	
Truck and Mileage	207.50	
Pipe, Materials etc.	3,204.98	
Meter Reader	150.00	
Equipment Hire	2,026.00	
Repairs	166.46	
Patch	243.60	
Contractor	1,492.50	
Heater	322.22	
Gravel	166.36	
	<hr/>	10,279.06
Water Shed Maintenance:		
Labor	198.08	
Mileage and Truck	32.00	
Contractor	264.00	
Miscellaneous	30.89	
	<hr/>	524.97
		<hr/>
		13,836.09
Balance to Water Available Surplus		688.91
		<hr/>
		14,525.00
CEMETERIES		
Appropriation:		914.85
Mountain Street Cemetery	450.00	
Reserve Fund Transfer	464.85	
	<hr/>	914.85

Payments:		
Land Purchase	350.00	350.00
		<hr/>
Balance to 1972		564.85
		<hr/>
		914.85

OLD VILLAGE HILL CEMETERY

Appropriation:		450.00
Payments:		
Care and Repair	400.00	400.00
		<hr/>
Balance to Revenue 1971		50.00
		<hr/>
		450.00

TOTAL EXPENDITURES, ENTERPRISES & CEMETERIES

	\$ 14,561.09
Balances to 1972	564.85
Balance to Water Available Surplus	688.91
Balance to Revenue 1971	50.00
	<hr/>
	\$ 15,864.85
	<hr/>

INTEREST

INTEREST

Appropriation:	\$ 4,000.00
Reserve Fund Transfers	486.25
	<hr/>
	4,486.25
Payments:	
Interest	\$ 4,486.25
	<hr/>
	\$ 4,486.25
	<hr/>

AGENCY, INVESTMENT AND TRUST

AGENCY:

Hampshire County Hosp. Assessment	\$ 472.90
County Tax	24,997.75
Dog Licenses for County	969.30
Motor Vehicle Excise Tax Assessment	280.80
State Assessment System	93.68
State Parks and Reservations	3,080.08
Lower Pioneer Valley Air	
Pollution Commission	159.68
	<hr/>
	\$ 30,054.19

INVESTMENT:

Cemetery Perpetual Care Funds Income	71.72	
Collins School Fund, Capital	47.28	
		<u>119.00</u>

TRUST:

Federal Withholding Taxes	68,489.84	
State Withholding Taxes	15,248.59	
County Retirement System, Employees' Share	5,293.16	
County Retirement System, Employers' Share	12,160.84	
Teachers' Retirement	15,494.57	
Blue Cross-Blue Shield	14,890.55	
Teachers' Insurance	1,327.82	
Teachers' Annuity Insurance	1,508.00	
M.T.A. - N.E.A. Dues	447.10	
Collector's Costs and Fees	656.00	
Trust Fund Income, Charities	1,217.44	
Trust Fund Income, Schools	12,099.43	
W.C.T.U. Clock Fund Income	150.00	
		<u>\$179,156.53</u>

REFUNDS AND TRANSFERS

REFUNDS AND TRANSFERS

Motor Vehicle & Trailer Excise 1970	\$ 360.16	
Motor Vehicle & Trailer Excise 1971	573.07	
Real Estate 1970	81.94	
Real Estate 1971	1,376.54	
Water Miscellaneous	7.90	
		<u>\$ 2,399.61</u>

INTEREST AND MATURING DEBT

INTEREST AND MATURING DEBT

Interest:

Fire Truck Loan	\$ 174.00	
Balance from 1970	87.00	
		<u>\$ 261.00</u>

Payments:

Interest	130.50	
		<u>130.50</u>
Balance to 1972		130.50
		<u>261.00</u>

Highway Truck & Grit Spreader Loan	103.27	
Reserve Fund Transfer	.01	
		<u>103.28</u>

Payments:

Interest	103.28	
	<hr/>	103.28

Loans:

Anticipation of Reimbursement	31,525.00	
Anticipation of Revenue	260,000.00	
Fire Truck Loan	2,900.00	
Highway Truck & Grit Spreader Loan	2,700.00	
	<hr/>	297,125.00

TOTAL EXPENDITURES FOR 1971		\$ 1,503,096.19
Cash on hand December 31, 1971		137,772.80
		<hr/>
		\$ 1,640,868.99
		<hr/> <hr/>

RESERVE FUND TRANSFERS

RESERVE FUND:

Appropriation:	\$ 10,000.00
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Transfers:

Town Sec., Service Contract on		
3M Copy Machine	\$ 150.00	
Haydenville Library	360.00	
Interest	486.25	
Town Accountant's Expense	38.90	
Town Office	321.73	
Town Secretary	317.93	
Workmen's Compensation	7.85	
Highway Truck & Grit Spreader Int.	.01	
Treasurer's Expense	.48	
Town Office, Late Bill	20.52	
School Officers	18.00	
Winter Highways	1,093.71	
Chapter 81	.90	
Gypsy Moth & Public Nuisance, Town	3.48	
Dutch Elm Control, Town	.40	
Chapter 90 Maintenance	.34	
Street Sign Maintenance	.57	
Town Garage	65.93	
Town Clocks	29.81	
Mountain Street Cemetery	50.00	
Legal & Engineering Services on		
Mountain St. Cemetery, Land Purchase	414.85	
	<hr/>	3,381.66
Balance to Overlay Reserve		6,618.34
		<hr/>
		\$ 10,000.00
		<hr/> <hr/>

BALANCE SHEET — DECEMBER 31, 1971 GENERAL ACCOUNTS

ASSETS

Cash:
Accounts Receivable:

Taxes:

Levy of 1970:

Personal Property
Real Estate

Levy of 1971:

Personal Property
Real Estate

Motor Veh. & Trailer Excise:

Levy of 1968
Levy of 1970
Levy of 1971

Farm Animal & Mach. Excise:

Levy of 1969
Levy of 1971

\$137,772.80

\$ 370.88

6,081.56

6,452.44

4,943.31

54,656.96

59,600.27

16.50

734.65

7,186.63

7,937.78

76.25

291.00

367.25

LIABILITIES AND RESERVES

Temporary Loans:

In Anticipation of

Reimbursement

Employees' Payroll Deductions:

Federal Taxes

State Taxes

County Retirement Sys.

MTA-NEA Dues

3,878.84

\$ 1,789.92

1,273.45

540.35

.12

Agency:

Land of Low Value

Tailings:

Unclaimed checks

Trust Fund Income:

Henry M. Hills Hospital

Bed Fund

Whiting Street Fund

Mary L. Main Worthy Poor Fund

Henry W. Warner Worthy

Poor Fund

1,252.85

25.82

188.14

74.59

Tax Titles & Possessions:			
Tax Titles	6,325.57		
Tax Possessions	461.12		
		6,786.69	
Taxes Uncollectable, Litigation:			
Levy of 1964	223.02		
Levy of 1965	267.75		
Levy of 1966	236.25		
Levy of 1967	262.50		
Levy of 1968	288.75		
Levy of 1969	3,485.13		
Levy of 1970	3,813.52		
Levy of 1971	731.58		
		9,308.50	
Departmental:			
Water Department:			
Rates	1,016.57		
Miscellaneous	226.98		
		1,243.55	
State & County Aid to Hwys.			
State	36,203.36		
County	14,588.71		
		50,792.07	
Due from County:			
Dog Care		198.00	
Lyman D. Waite Charity Fund			9.62
Albert S. Hills Charity Fund			874.74
C. J. Hills Charity Fund			1,032.46
Ethel Curry School Fund			27.45
Collins School Fund			2,225.89
Ellsworth H. Hyde School Fund			5.77
Onslow G. Spelman School Fund			9,390.53
Anne T. Dunphy School Fund,			
B'fit Anne T. Dunphy School			687.22
Anne T. Dunphy School Fund,			
B'fit Helen E. James School			1,246.73
W.C.T.U. Clock Fund			21.21
			17,063.02
Trust Funds to be Accepted:			
William J. Sheehan School Fund			300.00
Federal Grants:			
Disability Assistance			100.00
Disability Assistance, Adm.			141.20
Aid to Families with			
Dependent Children Adm.			462.81
Medical Assistance			21.00
Medical Assistance Adm.			48.85
			773.86

School Department:	3,438.02
Public Law 81-874	
Public Law 85-864 Title III	.77
George Barden, Smith	
Hughes Fund	31.76
FSEA Library Fund, Title II	12.23
	<hr/>
	3,482.78
Highways:	
Chapter 90 Construction	
Revolving Funds:	
School Cafeteria	848.47
High School Athletic Fund	3.08
	<hr/>
	851.55
Appropriation Balances:	
General	22,867.80
Non Revenue:	
Anne T. Dunphy Elem.	
School Construction	1,097.63
	<hr/>
	23,965.43
Overestimates 1971:	
State Parks & Reservations	633.63
County Tax	255.09
Lower Pioneer Valley	
Air Pollution Comm.	28.95
	<hr/>
	917.67

Receipts Reserved for		
Appropriation:		
Truck & Tractor Earnings		8,181.00
Overlay Reserve:		18,610.91
Overlay Reserved for		
Abatements:		
Levy of 1970	6,452.44	
Levy of 1971	3,866.63	
	<hr/>	10,319.07
Revenue Reserved Until		
Collected:		
Motor Veh. & Trail. Excise	7,937.78	
Farm Animal & Mach. Excise	367.25	
Tax Titles & Possessions	6,786.69	
Taxes Uncollectable,		
Litigation	9,308.50	
	<hr/>	24,400.22
Departmental:		
Water		1,243.22
Surplus Revenue		
General	62,794.96	
Water	39,047.55	

DEBT ACCOUNTS

Net Funded of Fixed Debt:			
Inside Debt Limit:			
General	\$ 8,500.00	Serial Loans:	
		Inside Debt Limit:	
		Hwy Truck & Grit Spreader	\$ 2,700.00
		Fire Truck	5,800.00
	\$ 8,500.00		<hr/>
			\$ 8,500.00

DEBT STATEMENT

Purpose	How Payable	Interest	Outstanding Dec. 31, 1971	Due in 1972	Balance Due
Fire Truck Loan	Annually	3.00%	\$ 5,800.00	\$ 2,900.00	\$ 2,900.00
Hwy. Truck & Grit Spreader	Annually	2.55%	\$ 2,700.00	\$ 2,700.00	None

TRUST AND INVESTMENT ACCOUNTS

Cash and Securities:		In Custody of Treasurer:	
In Custody of Treasurer	\$234,852.86	CHARITY:	
In Custody of Trustee:	3,863.09	Henry M. Hills Hosp. Bed Fund	\$ 17,844.22
		Whiting St. Worthy Poor Fund	5,574.25
		Mary L. Main Worthy Poor Fund	3,035.92

Henry W. Warner Worthy Poor Fund	7,301.36
Electa Waite Chairty Fund	1,773.51
Lyman D. Waite Charity Fund	700.00
Albert S. Hills Charity Fund	5,000.00
C. J. Hills Charity Fund	5,000.00

SCHOOLS:

Collins School Fund	13,172.19
Onslow G. Spelman School Fund	41,827.53
Byron L. Loomis School Fund	8,549.10
Ethel Curry School Fund	1,000.00
Albert D. Sanders School Fund	6,679.73
Ellsworth H. Hyde School Fund	3,004.77
Anne T. Dunphy School Fund, Benefit	10,175.08
Anne T. Dunphy School	
Helen E. James School	10,567.49
Cemetery Perpetual Care Funds	1,325.00
Stabilization Fund	89,072.71
W.C.T.U. Clock Fund	2,000.00
W.C.T.U. Clock Fund, Income	1,250.00
In Custody of Trustee:	
Helen E. James School Fund	3,863.09

\$238,715.95

\$238,715.95

TRUST FUND INCOME ACCOUNT

	Balance 12/31/70	Income 1971	Expended 1971	Balance 12/31/71
Henry M. Hills Hospital Bed Fund	\$ 700.91	\$ 951.54	\$ 400.00	\$ 1,252.85
Whiting Street Worthy Poor Fund	19.26	306.56	300.00	25.82
Mary L. Main Worthy Poor Fund	49.39	138.75		188.14
Henry W. Warner Worthy Poor Fund	30.85	401.44	357.70	74.59
Electa Waite Charity Fund	14.12	97.52	111.64	
Lyman D. Waite Charity Fund	19.24	38.48	48.10	9.62
Albert S. Hills Charity Fund	599.74	275.00		874.74
C. J. Hills Charity Fund	769.98	262.48		1,032.46
Byron L. Loomis School Fund	857.36	471.38	1,328.74	
Ethel Curry School Fund	240.06	55.00	267.61	27.45
Collins School Fund	7,081.28	2,903.79	7,759.18	2,225.89
Albert D. Sanders School Fund	334.28	367.36	701.64	
Ellsworth H. Hyde School Fund	287.80	165.20	447.23	5.77
Onslow G. Spelman School Fund	7,520.13	2,160.06	289.66	9,390.53
Anne T. Dunphy School Fund, Benefit Anne T. Dunphy School	904.99	668.18	885.95	687.22
Anne T. Dunphy School Fund, Benefit Helen E. James School	1,212.30	453.85	419.42	1,246.73
W. C. T. U. Clock Fund	3.27	167.94	150.00	21.21
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 20,644.96	\$9,884.93	\$ 13,466.87	\$ 17,063.02

TREASURER'S REPORT

Receipts and payments for the year 1971 were as follows:

Receipts for the year 1971	\$ 1,460,868.90
Balance January 1, 1971	180,000.09
	<hr/> \$ 1,640,868.99
Payments for the year 1971	\$ 1,503,096.19
Balance January 1, 1972	137,772.80
	<hr/> \$ 1,640,868.99

Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc. which you will find itemized in the Accountant's Report.

TRUST FUNDS DECEMBER 31, 1971

The Trust Fund in custody of the Treasurer as of December 31, 1971 are as follows:

HENRY M. HILLS HOSPITAL BED FUND

Southern California Edison Company	
4% '82 No. MJ-14268-9-70-71-72	
@ \$1,000.00	\$ 5,000.00
Holyoke Savings Bank No. 191260-9	5,000.00
Nonotuck Savings Bank No. 32781	3,300.24
Haydenville Savings Bank No. 11486	4,543.98
	<hr/> \$ 17,844.22

WHITING STREET WORTHY POOR FUND

Nonotuck Savings Bank No. 13234	\$ 5,574.25
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MARY L. MAIN WORTHY POOR FUND

Northern State Power Company 5% '87	
No. M-3041, 2, 3 @ \$1,000.00	
\$ 3,000.00	
Northampton Institution for Savings	
Bank Book No. 111580	35.92
	<hr/> \$ 3,035.92

HENRY M. WARNER WORTHY POOR FUND

Northampton Institution for Savings	
No. 48	\$ 2,753.54
Haydenville Savings Bank No. 16149	2,303.74
Nonotuck Savings Bank No. 32780	2,244.08
	<hr/> \$ 7,301.36

ELECTRA WAITE CHARITY FUND

Haydenville Savings Bank No. 9868	\$ 1,773.51
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LYMAN D. WAITE CHARITY FUND

Nonotuck Savings Bank No. 13235	\$ 700.00
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ALBERT S. HILLS CHARITY FUND

Easthampton Savings Bank No. 34785	\$ 5,000.00
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C. J. HILLS CHARITY FUND

Haydenville Savings Bank No. 11608	\$ 5,000.00
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COLLINS SCHOOL FUND

Haydenville Bank No. 4195	\$ 313.21
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First National Bank of Northampton

No. 1566	63 Shares	
No. 2630	63 Share	1,260.00

Northampton National Bank

No. 111	100 Shares	
No. 713	100 Shares	
No. 1283	40 Shares	
No. 1611	8 Shares	
No. 2193	248 Shares	
No. 2431	49 Shares	2,311.70

First National Bank of Greenfield

No. 343	210 Shares	
No. 793	18 Shares	
No. 1037	7 Shares	
No. 1320	9 Shares	
No. 1609	12 Shares	
No. 1961	93 Shares	
No. 3716	17 Shares	
No. 4086	17 Shares	
No. 4140	1 Share	
No. 4472	17 Shares	
No. 4950	17 Shares	
No. 5411	17 Shares	
No. 5867	17 Shares	
No. 6314	17 Shares	
No. 6456	1 Share	
No. 6796	17 Shares	
No. 7302	17 Shares	
No. 7827	17 Shares	
No. 8327	17 Shares	
No. 8579	1 Share	3,503.72

539 Total Shares

Mechanics National Bank of Worcester

No. 1080	12 Shares	
No. 1535	2 Shares	
No. 2698	274 Shares	1,440.00

Chase Manhattan Bank

No. 0398317	14 Shares	
No. U085432	7 Shares	
No. 0673892	1 Share	
No. 0392850	1 Share	
No. U179030	11 Shares	288.30

Shawmut Associates, Inc.

No.8892	28 Shares	250.00
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The First National Bank of Boston

No. 374291	40 Shares	
No. SD55671	1 Share	
No. SD34334	7 Shares	
No. SD4598	10 Shares	
No. SD69806	29 Shares	3,805.26
		<hr/> \$ 13,172.19

ONSLow G. SPELMAN SCHOOL FUND

Conway Savings Bank No. 4950	\$ 5,000.00
Florence Savings Bank No. 29955	9,285.55
Northampton Institution for Savings No. 45	5,563.70
Nonotuck Savings Bank No. 13402	5,467.44
Haydenville Savings Bank No. 10288	6,538.18
Jersey Central 5's 87 No. M-13396-7-8-9-13400 @ \$1,000.00	5,000.00
Pacific Gas and Electric Company 5's 91 No. M13502-3-4-5-6 \$1,000.00	4,972.66
Cost \$4,972.66	
<hr/> \$ 41,827.53	

BYRON L. LOOMIS SCHOOL FUND

Holyoke Savings Bank No. 103338	\$ 3,381.51
Haydenville Savings Bank No. 12088	5,167.59
<hr/> \$ 8,549.10	

ETHEL CURRY SCHOOL FUND

Northampton Institution for Savings No. 44	\$ 1,000.00
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ALBERT D. SANDERS SCHOOL FUND

Northampton Institution for Savings No. 46	\$ 6,679.73
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ELLSWORTH H. HYDE SCHOOL FUND

Northampton Institution for Savings No. 47	\$ 3,004.77
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ANNE T. DUNPHY SCHOOL FUND BENEFIT ANNE T. DUNPHY SCHOOL

Northampton Institution for Savings	
No. 49	\$ 8,186.01
Pacific Gas and Electric 5's '91	
M13498 and M13499 @ \$1,000.00	1,989.07
	<hr/> \$ 10,175.08

ANNE T. DUNPHY SCHOOL FUND BENEFIT HELEN E. JAMES SCHOOL

Nonotuck Savings Bank No. 30108	\$ 8,578.42
Pacific Gas and Electric 5's '91	
M13500 and 13501 @ \$1,000.00 -	1,989.07
	<hr/> \$ 10,567.49

W.C.T.U. CLOCK FUND

W.C.T.U. Clock Fund Income	
Bank Book No. 64672	\$ 1,250.00
Easthampton Savings Bank No. 55594	2,000.00
	<hr/> \$ 3,250.00

CEMETERY PERPETUAL CARE FUND

Warner Bradley et al	
Haydenville Savings Bank No. 11324	\$ 100.00
Warren Warner et al	
Haydenville Savings Bank No. 9696	250.00
Baker, Graves & Knight	
Haydenville Savings Bank No. 9605	875.00
Frederick L. Main	
Haydenville Savings Bank No. 13500	100.00
	<hr/> \$ 1,325.00
	<hr/> \$145,780.15

STABILIZATION FUND

Haydenville Savings Bank No. 18501	\$ 38,721.79
Easthampton Savings Bank No. 60368	29,930.46
Florence Savings Bank No. 37302	2,797.35
Amherst Savings Bank No. H2594	17,623.11
	<hr/>
	\$ 89,072.71
	<hr/>
Total Trust and Stabilization Funds in the Town Treasurer's Custody	\$234,852.86

I wish to thank all those who so kindly co-operated with me in carrying out the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON

Treasurer

TAX COLLECTOR'S REPORT

January 1, 1971 — January 1, 1972

	Out- standing Jan. 1, 1971	Commit- ments 1971	Refunds	Interest	Fees	Asset Account	Tax Title Abatement	Int. & Fees Paid to Treasurer	Taxes Paid to Treasurer	Out- standing 12-31-71
1968										
Personal Prop.	55.00								55.00	00.00
Real Estate	32.89							2.11	32.89	00.00
1969				2.11						
Personal Prop.	200.01			4.00	8.00			12.00	200.01	00.00
Real Estate	5,259.59			131.95	7.00	3,485.13	307.26	138.95	1,467.20	00.00
1970										
Personal Prop.	1,713.95			54.26	34.00			88.26	1,257.67	370.88
Real Estate	53,637.78		81.94	1,814.05	90.00	4,473.37	405.04	1,904.05	43,229.31	6,080.91
1971										
Personal Prop.		49,217.76		5.02				5.02	42,986.37	4,943.31
Real Estate		491,574.96	1,376.54	421.99		378.00	1,396.80	421.99	415,383.42	54,656.96
Farm Animal										
1969	76.25									76.25
1970	183.25									0.00
1971		749.63		7.16	2.00			9.16	183.25	291.00
Motor Vehicle										
1968	16.50									16.50
1969	588.50			31.04	29.00			60.04	447.79	0.00
1970	5,572.86		269.03	98.95	326.00			424.95	12,370.52	734.65
1971		51,504.43	573.07	43.72	164.00			207.72	38,461.56	7,186.63
	67,336.13	602,606.92	2,300.58	2,614.25	660.00	8,336.50	2,109.10	3,274.25	556,533.62	74,357.09

JANICE W. BANISTER, Collector

REPORT OF BOARD OF SELECTMEN

The Board of Selectmen, as in the past, met each Monday at 7:30 P.M. except when a holiday fell on Monday and during July and August when we met every other Monday. The Board of Selectmen organized for the year with Martin J. Dunphy as Chairman, Philip V. Morin, Welfare Director and Richard I. Hillenbrand as Clerk. All minor town officers were appointed after the March Town Meeting.

Many projects and problems were dealt with during the year. They are too numerous to mention in this report. We will, however, mention a few of the more important projects.

Each year the job of a Selectman becomes more complex and more time consuming. We can no longer meet on Monday and sign our local bills and discuss local projects. Each time we have a project to complete, it requires meeting with various State and Federal officials and departments. Because the State and Federal Governments are so involved in our everyday activities, the Selectmen are required to attend numerous extra meetings and hearings in order to keep up-to-date with new laws and regulations and ways of obtaining funds to improve our community.

A good example of additional meetings and involvement with governmental agencies was our proposed sewer project. The State had given us an implementation order last year indicating we would have to have our sewer system under construction by 1972. In the meantime, a difference of opinion developed between the State and The Lower Pioneer Valley Regional Planning Commission (a Federal Agency) in regard to the pipe size and what towns should be included. At the present time, there is an ad-hoc committee study in progress to determine how the sewer system should be planned. For the moment our sewer system is at a standstill, but we are hoping it will be under way soon since it will be a great benefit to the Town.

Winter Highways

During the winter season, from January 1, 1971 to December 31, 1971, there were a total of 38 storms. Twenty eight were snow storms, with a total accumulation of 103". There were two heavy rain storms creating many drainage problems in winter and eight freezing rain storms necessitating much salting and sanding. Twen-

ty two of the snow storms required plowing, with three blowing winds afterward necessitating more plowing of drifts. Sanders were out on all storms doing some streets twice during ice storms.

Chapter 90 Construction

280 feet of sub drains were installed on the north end of Mountain Street drainage system where we had considerable breakage of the top early last spring. The South St. project, after two hearings and land taking proceedings this last year, should get to the construction phase this year. The Grist Mill Bridge which is also under Chapter 90 is at about the same stage and should be in the construction phase next summer.

Chapter 81 and 90 Maintenance

All regular and routine maintenance was complete with these accounts. We would like to see more work done here, but until such time as legislators up the formulas that are twenty years old, nothing more can be done.

Skinnerville Bridge was completed under the Bridge and Railing's Account along with replacing of many sections of guard rails and fencing. We have two medium sized structures that need painting this year.

Another 1500' of Briar Hill Road was done with the exception of the topping which will be put on this year with funds we are holding over from last year.

We are still having problems with dogs in both Haydenville and Williamsburg. As usual we have put restraining orders into effect. We are determined this year to solve the problem and hope for the cooperation of all citizens.

We are always eager to hear from citizens who may have an idea or suggestion in regard to the running of our Town. You are always welcome at our Monday night meetings.

We thank all of the townspeople for their consideration and support during the year.

BOARD OF SELECTMEN

REPORT OF THE POLICE DEPARTMENT

To the Board of Selectmen:

The Chief of Police respectfully submits the following report for the Police Department for the year ending December 31, 1971.

The streets and highways were patrolled some nights, weekends and holidays. The police worked a total of 1,227 hours and traveled a total of 4,292 miles.

The school crossing officer worked a total of 1,080 hours.

There were 9 jurors drawn.

Auto accidents investigated by the Police Department are as follows:

One car accidents	15
Three car accidents	1
Four car accidents	1
Two car accidents	29

18 personal injuries, either taken to the Cooley Dickinson Hospital or treated by their own doctor.

8 stray dogs were taken to the S.P.C.A.

7 dog bites were reported and investigated by dog officers.

There were 31 pistol permits issued and one dealer in firearms, shotguns and rifles. 1 dealer in ammunition.

The Department issued nine citations and brought them before the District Court.

Respectfully submitted,

PETER GROMELSKI

Chief of Police

FIRE DEPARTMENT

A total of 83 emergency calls was answered which is 31 more than last year. This represents an estimated loss of \$6,675.00 which is \$11,325.00 less than last year. Although we had many more calls this year we are able to keep the losses small. From time to time, we help other departments in many small ways. These calls are not listed as emergencies and the men, for the most part, donate their time.

The personnel in this Department consists of 1 chief, 2 deputy chiefs, 2 captains, 4 lieutenants and 30 men. This year 225 hours were spent in training sessions on a variety of subjects such as learning operation of vehicles, pumping from tanks, ponds, rivers and hydrants, use of tools and correct procedure using self-contained air masks. In addition to this, over 400 hours were spent by the men working in the station houses maintaining equipment and doing such projects as repiping the primer on Engine No. 3, installing new warning lights, reloading hose, hooking up new A & B battery switches and batteries, building 2 new smoke ejectors, repairing stations and checking equipment to be sure it would work when needed. 480 hours were spent preparing and helping at our Bicentennial celebration. The Department had charge of the fireworks. We also helped with many other projects such as providing two ambulances during the parade, helping with traffic control all three days and clean up work. This makes 1105 man hours that were donated to the Town during the year. Our men are most cooperative in spending their time to help the Fire Department and the Town.

Our training captain spent 4 days at Connecticut Fire Officers' Conferences, 3 men are enrolled in Fire Science courses at Greenfield Community College. I spent 5 days at the New England Fire Chiefs' Conference held in Portsmouth, N.H.

The fire alerting receivers we asked for at the last Town Meeting were received. Each firefighter has one. They work on 110 volts or rechargeable batteries so that a man can have his receiver with him wherever he may be. This has proved to be the best and quickest method for response to emergency calls. As soon as a call is received we can put it over the county radio system and through the use of our encoders each man receives the call as to what and where the emergency is.

Our association sponsors a little league baseball team each year; a rabies clinic for dogs; open house at Halloween for the children; a scholarship for a high school student to further his education.

Our muster team attended many musters during the year and won many prizes. They are a credit to our Town. The team sponsors a muster here each year. This year it was held at the open lot near Bray's Citgo station.

It is hoped that we can build a new station in Williamsburg center in the near future. Our station there is not large enough to accommodate the apparatus and equipment. It was built in 1907 for a 1 hose wagon. We added 1 bay to the building some years ago, but it is old and costly to heat and maintain.

I would like to express my appreciation to the many town officers who helped us during the year. I would especially like to thank the firefighters themselves for their dedication to duty whenever they are needed.

HOWARD SANDERSON

Chief

JURY LIST

Batura, Blanche

Blobel, Helen

Bowie, Erol W.

Braman, Ernest

Cheverette, Damon

Collins, Robert F., Jr.

Demerski, Barbara

Gingras, Raymond L.

Graves, Mary E.

Gulow, James E.

Henry, George O., Jr.

Hodgkins, Thomas C.

Howland, Harold H.

Ingellis, Frank

Larochelle, Virginia

Masloski, Alec P.

Morey, Louis P.

Nash, Ruth E.

Otis, Donald W.

Parsons, Chester

Rapalee, Robert J.

Ronk, S. Edward

Samson, Wilfred R.

Schuster, Ronald

Sherk, Dorothy B.

Smart, Robert W.

Stevens, John Gardner

Thomas, Richard F.

Vile, Kenneth L.

Weaver, Thomas P.

West, David E.

Wilkinson, Charles R.

ASSESSOR'S REPORT

Total Appropriations	\$956,989.89
School Lunch Program	5,972.93
County Tax and Assessments	25,725.74
State Tax and Assessments	4,533.30
Overlay	26,290.83
Gross Amount to be Raised	1,019,512.69
Estimated Receipts	383,376.12
Amounts Taken from Available Funds	95,343.85
Total Receipts and Available Funds	478,719.97
Net Amount to be Raised by Taxation	540,792.72

	Valuation	Tax @ \$72. per M
Personal Estate	\$ 683,580.00	\$ 49,217.76
Real Estate	6,827,430.00	491,574.96
	<u>\$7,511,010.00</u>	<u>\$540,792.72</u>

With each passing year, the costs of education and local government continue to rise. Unfortunately, Williamsburg does not have industry or seasonal properties to produce revenue without adding additional expense, so the tax burden has to be borne by the homeowner. The high cost of education has become a national problem, and perhaps someday a more equitable method of bearing this cost will be found.

One of the primary concerns of this Board is that of equity in assessments. Because of the part time nature of the Board and the constant turnover in personnel, this is a near impossible task. Today, too much of the assessor's time is required in performing tasks which are not truly related to assessing. Eventually, either by vote of the townspeople or order of the courts, Williamsburg will have to have a revaluation. Unfortunately, the longer this action is delayed, the greater its cost will be..

The Master Tax Plan Commission, which has been in existence now for some four years, is proposing some basic changes in the assessment, collection and distribution of taxes and revenue. Their recommendations call for the supervision, training and certification of assessors by the state. It is safe to assume that in a few years, these recommendations will be a reality.

ROBERT H. EDWARDS, Chm.

LESLIE PACKARD

PETER SHUMWAY

REPORT OF PLANNING BOARD REPORT

1971 has been a most difficult year for the Planning Board. With the greatest of regrets we accepted the resignation of Cora Warner who has been a very faithful member and efficient Secretary. She was replaced by the appointment of Ruth Mills who also resigned in April. Two other members have been ill. Then we were saddened by the death of Robert Bacon. These circumstances made it most difficult to obtain the required quorum for meetings. After mid-year Peter Cerreta and Edward Suchecki were appointed to fill vacancies.

A contract for an Interim Planning Project between the Williamsburg Planning Board and The Department of Community Affairs was consummated and the initial amount paid for the first portion, namely the base map and work on the initial housing. After many meetings with Curran Associates, Inc., Engineers and Planners regarding locations and deletions of buildings for the map, current and future water layouts and potentials, and a proposed layout of sewer trunkline and interceptor lines, the project was completed and published.

The Massachusetts Electric Company purchased the Old Penn Railway property and several consultations with officials were held in an effort to preserve the "Green Belt" for use for recreational purposes.

We were approached by Commissioner Charkoudian as to our pleasure regarding proposed regional government. Our concern for representation by our small population, duplication of services now available by the Lower Pioneer Valley Association and our problems peculiar to a small town prompted a reply of negative interest. In October we resubmitted request for "701" Comprehensive Planning Assistance by updating the 1970 Reconnaissance Report. Our request was acknowledged stating that towns selected for funding would be notified in January 1972.

Work on the Protective Zoning By-law has been completed and is in process of publication for submission to the Town.

Respectfully submitted,

MARTIN PETERSON, Chm.
PETER CERRETA, Sec.
JEAN HEMENWAY
PETER SHUMWAY
ROBERT CURTIS
THOMAS JAHNIGE
EDWARD SUCHECKI

REPORT OF THE BOARD OF HEALTH

The Board of Health submits the following report for the year ending December 31, 1971.

Our plumbing inspector, Mr. Benjamin Willcutt, was appointed to act as the Board's agent with regards to the inspection of septic tanks and leach fields. 18 disposal field permits and 19 plumbing permits were issued.

For those not acquainted with the code, a permit and subsequent inspection is required whenever an addition, alteration, or new installation is contemplated of a plumbing and/or waste system. Before installation of a disposal field can begin, a percolation test must be conducted by a qualified engineering firm, and leach field design set.

The Inspector of Animals, Mr. Harold Smart, submitted the following report to the Board. There were 3 cases of dog bite last year. Williamsburg has a total cattle population of 600 head; 56 horses; 28 ponies; 15 sheep; 7 goats; 63 swine.

The citizens of this Town must make themselves aware of several major problems which will be upcoming this year and whose solutions will require determination, understanding, and cooperation from all citizens.

Sanitary Waste — We have been advised by the Board of Selectmen that the sanitary sewer project is again indefinitely delayed. Each person involved in the unlawful dumping of sewage into the Mill River must be prepared to install his own private septic system as required by Article XI of the Sanitary Code, in lieu of a town sewer. (The major population of Williamsburg is so equipped.) Toward this end the Board will obtain the assistance of these State agencies necessary so as to achieve an end to the Mill River pollution without the massive expense of a town sewer system.

Sanitary Landfill — The Board is under directive to seek a new location for establishment of a sanitary landfill, either jointly with contiguous towns or by ourselves. The existing dump site is not acceptable for operation as a landfill operation. All alternative measures will be explored with every effort expended

to minimize the cost to we the taxpayers. However, as the landfill regulations now read, the establishment and operation of an acceptable sanitary landfill is going to cost many times more dollars than the prior system of reduction of household refuse by burning.

Landlords - Tenants — The Board strongly urges all landlords to acquaint themselves with Article II of the Sanitary Code, titled, "Minimum Standards of Fitness for Human Habitation". This code is direct, explicit and leaves no doubt as to what the landlord and tenant responsibilities are as regards to the dwelling unit. Many calls are received by the Board because the landlord is not or has not complied with this code. The Board fully intends to enforce Article II.

Respectfully submitted,

MARTIN E. HEBERT, Chairman

RUSSELL CLARK, Clerk

DR. JOSEPH R. HOBBS

REPORT OF THE WILLIAMSBURG VISITING NURSE ASSOCIATION

JANUARY 1, 1971 THROUGH DECEMBER 31, 1971

RECEIPTS:

Nurses' Collections	\$1,304.50
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EXPENDITURES:

Nurses' Salaries	\$1,855.00
Less taxes withheld	119.06
	<hr/>
	\$1,735.94
Taxes forwarded to Government	115.76
	<hr/>
	\$1,851.70
Less received from Town	\$ 916.67
Less received from United Fund	500.00
	<hr/>
	1,416.67
	<hr/>
	\$ 435.03
FICA Tax paid by Association	94.36
Gas for Nurses' cars	304.56
Three new mattress covers	45.00
Nurses' supplies	47.30
Repairs to Nurses' bag	2.00
	<hr/>
	\$ 928.25
	<hr/>
Excess of receipts over expenditures	\$ 376.25

REPORT OF THE BOARD OF WATER COMMISSIONERS

The Commissioners met for 24 regular meetings on the first and third Wednesdays of each month at 8:00 P.M. in the Town Office building.

The members of the Board accepted with regret Mr. Mongeau's decision not to seek re-election. His judgment and experience will be difficult to replace.

The year 1971 was a productive one. The department installed five new services and renewed four others. It is the policy of the Board to install water meters with all new services and renewals. Our goal is to have all customers on metered water.

Brush was cut at both the upper and lower reservoirs. This is a never-ending project. 120,000 board feet of lumber on the watershed was sold at bid. Cutting should be completed in February, 1972.

Two hundred fifty feet of 6-inch pipe was laid on Hatfield Street connecting to Kingsley Avenue. Such interconnected pipes serve to increase fire flows and allow isolation of small areas for emergency shut downs. A special "cut in" valve was cut into the main line at Route 9 and Kingsley Avenue to help permit shut down of smaller areas. Other such valves and cross connections should be installed wherever possible.

Fire hydrants were replaced at 4 locations on Route 9 in Haydenville, one on Kingsley Ave. and one on Hatfield St. Our old hydrants are difficult to open and even more difficult to properly close. We wish our hydrant replacement program could move more swiftly, however, high costs are holding us back. We, in cooperation with the Fire Dept., started a program of color coding the hydrants. This will enable a firefighter to tell at a glance the approximate flow available from the hydrant. However, time ran short and it is our hope that 1972 brings the time necessary to test each hydrant and complete the project.

New electrical controls were purchased to replace the ones installed at the time the well was driven about 20 years ago. These new controls give better protection to the electric pump. Conversion of the gasoline powered motor to LP gas was investigated and found too costly under the conditions.

It is noted by the Commissioners that a raise in water rates is inevitable. We have been working with about the same budget amount and income for the past ten years with the result being a lesser amount of work done each year due to rising costs of materials and labor.

We wish to use this media to thank the Fire, Highway and Police Departments for their cooperation in making our work easier.

Respectfully submitted,

GABRIEL E. MONGEAU, Chairman

ROBERT HAYDEN

ROGER A. BISBEE, Clerk

BUILDING INSPECTOR'S REPORT

There were forty seven permits issued in 1971 with a total value of \$200,664. Eight were for new homes, 1 for a 3-apartment house, 15 for additions or remodeling to dwellings, 6 for new garages, 2 for additions to garages, 6 for remodeling or additions to businesses, 7 for new storage or accessory buildings and 1 for remodeling a barn.

BENJAMIN H. WILLCUTT

Building Inspector

REPORT OF TREE WARDEN DUTCH ELM AND MOTH SUPT.

During the past year, 14 diseased elms were taken down and disposed of. There are still 6 trees that are diseased and will be taken down and disposed of by April 1, 1972. Five of those already down were 44" at base or larger and were some of our largest and oldest shade trees.

Under the Tree Warden's Account, 6 more elms were removed that were dead, but did not check out as having Dutch Elm disease. Also 35 trees were planted under contract. Maple and flowering crab tree were planted on various streets. Much pruning was done on many of our shade trees in various sections of Town. We had to remove and dispose of 33 shade trees under this Account also. We had some of the topping paid for by the utilities companies, as they have done in the past. There is still much work to be done to keep our shade trees healthy and safe.

Respectfully submitted,

HARRY W. WARNER, JR.

VETERAN'S AGENT REPORT

Eighteen veterans and their dependents were aided during the year 1971. Two cases are permanent and recipients remain on the rolls for fifty-two weeks a year. The others were aided temporarily for periods ranging from ten weeks to forty weeks each.

\$4,781.55 was spent for ordinary benefits which include rent, foods, utilities, insurance, personal needs, clothing and house supplies. \$349.70 was spent on fuel, \$476.30 for prescription drugs and \$182.35 for doctor bills.

Six veterans were referred to the contact officer at the Veteran's Administration for further aid concerning pensions, disability applications and educational training. Three applications for Vietnam bonuses were processed during the year.

Respectfully submitted,

A. O'CONNOR

Veteran's Agent

REPORT OF REGIONAL LANDFILL COMMITTEE

At the March 1971 Annual Town Meeting a committee to investigate the possibility of a Regional Solid Waste Disposal District was voted by the people of Williamsburg. The members appointed by the moderator were: Hans L. Nietzsche, Chairman, Martin Peterson, Member and Philip V. Morin, Clerk.

A meeting was held with the Town Board of Health to clarify issues and insure support of the local board. At this meeting, planning on long range solutions and past efforts were reviewed by the Committee. Both groups were in agreement on principles. A meeting was scheduled and held with Solid Waste Disposal Committee personnel from the City of Northampton, Towns of Hatfield and Chesterfield and the Lower Pioneer Valley Planning Director, Mr. Munnich. A group of smaller towns around the City of Northampton joining in a district was discussed and it seemed that we all liked the use of the Northampton Landfill Disposal Area.

The State DPW, and the possibility of arbitrary designation of a Disposal District was discussed at length. Finally it was agreed that Mr. Munnich would look into it in a semi-official status and find out what they were going to do. In answer to this, in November a report was received from the Lower Pioneer Valley that a contract was let to a Rhode Island firm, Maguire Associates, by the State DPW to investigate short range planning for formation of a Regional District. This report is due in May 1972. We will be considered with Northampton, Easthampton and contiguous towns. We have agreed to wait and see what the Maguire report will mean to the town. We are pleased with the possibilities that are developing in the area of cooperation with Northampton and other towns in the year 1972.

HANS L. NIETSCHE, Chm.

REPORT OF THE BICENTENNIAL COMMITTEE

The Bicentennial weekend of July 3, 4, 5 and 6 of 1971 was blessed with perfect weather. The events planned by the many committees were outstanding and well received, not only by the townspeople, but also by former citizens and the thousands of visitors who came to share the festivities with Williamsburg.

From noon of Friday, with the opening of the Hospitality and Information Center to the last strains of the marching Mummers late Monday afternoon, the events of the weekend were flawless, and as viewed by those who have attended celebrations of neighboring towns of the last few years, our Town could well be proud.

The events of the weekend and the committees are listed in the Bicentennial Souvenir Book and should be a part of this Annual Report. A Souvenir Picture Supplement is being prepared and should be included. This Supplement will appear during the next few months. By error, the name of Leroy Leonard was omitted from the General Committee. No one had a better attendance record for the past three years and this omission is regretted.

No member of the General Committee could match the expertise of Mr. George Childs whose tireless effort was a part of every event and every committee. The Town of Williamsburg owes him deep appreciation for his contribution to the success of the Bicentennial Celebration.

The following is an interim Financial Report of this Committee:

Bank Account Balance of the	
150th Celebration	\$ 1,163.24
Town Appropriation 1969	1,000.00
Town Appropriation 1970	5,000.00
1970 Special Meeting	7,000.00

Receipts from sales of Commemorative items, sponsors, donation concessions and other income	32,662.72
Total	\$ 46,825.96
Disbursements	32,793.56
Balance	\$ 14,042.40
Returned to Town Treasurer	\$10,000.00
Balance carried by Committee	\$ 4,042.40

A final report will appear in the Annual Town Report of 1972. I would like to thank all committee members and the large number of volunteers for the endless hours spent in making this 200th year worthy of our community pride.

JOHN H. BREGUET

CONSERVATION COMMISSION REPORT

The Conservation Commission met several times throughout the year. We attended the Hampshire Conservation District meeting in Amherst. We also met with the Citizen's Advisory Group on recreation.

The U.S. Government completed a study of the natural resources potentials of the Town and compiled some very detailed books. Some of these were distributed to various officials of the Town and some to the libraries.

Some exploratory work on the Briar Hill lot has been done by the Boy Scouts. We hope to get some picnic areas and trails for hiking or horseback riding made on this lot in the near future.

It is a known fact that crime and general unrest increase as population increases in a given area. The Commission hopes to work with the Planning Board in getting more rigid rules regarding minimum size lots especially in multi-unit housing developments. We would also like more done on distances between buildings and their boundaries; ample space provided for off-street parking; fire protection; recreation areas for children; and proper sewerage disposal.

WILBUR W. LOOMIS

Chairman

REPORT OF THE HAYDENVILLE LIBRARY

Mrs. Lois Hecht resigned as librarian and we appointed Barbara Barbeau to take her place.

We borrowed from the Bookmobile as usual. We have the Town's Bicentennial Book in stock. Our thanks to Mrs. Lula Smith for books donated.

We have to purchase a new fire extinguisher.

We were happy to be able to paint the outside trim for our celebration.

Circulation	1,311
Fines collected	\$16.83
New books added	20
Books on hand	3,131
Books discarded	22
Bookmobile	1,646
Northampton Interlibrary Loan	60

Respectfully submitted,

VIOLA FRASER

HELEN KELLOGG

MARY CRAMPTON

REPORT OF THE TOWN HALL COMMITTEE

The Committee met in November and discussed the possible use of the Town Hall. It was voted to send out questionnaires and to publish in the local newspaper. We received four replies. Only the Historical Society planned regular use of the hall at the present time.

It is the recommendation of this Committee that the Williamsburg Historical Society be given permission to use the Town Hall for historical purposes for three years with the option to renew from year to year if, in the opinion of the Selectmen, there is no new interest shown. It is the understanding of this Committee that the Williamsburg Historical Society will assume all ordinary expenses.

It is also the recommendation of this Committee that the front office be reserved for the Police Department for use as an office or other police use.

RICHARD L. CHILDS, Chairman

DORIS NUTTING

MARCIA GRAVES

EDWIN BRECKENRIDGE

ROBERT NASH

REPORT OF RECREATION COMMITTEE

The following report by the Recreation Committee is hereby submitted:

The Recreation Committee held its first meeting in March 1971.

George Lacourse was appointed Chairman, Vitie G. Viliesis, Treasurer, Diane Parker, Secretary.

The following plans were formulated for the coming year:

SPRING: Youth League & Hilltown League Baseball.

SUMMER: The Recreation Committee was in charge of the summer playground program.

George Lacourse, chairman of the Committee, was in charge of the Williamsburg Bicentennial Celebration held in July.

Field events were held at the Ellen Ames Field with Earl Tonet in charge, on July 3rd.

On July 4th an oldtimers baseball game was held at the Ellen Ames Field with George Lacourse in charge.

FALL: Halloween parties for the children of both villages.

WINTER: Basketball sessions for boys on Saturday morning, and for girls on Saturday afternoon.

A night program for women and men was set up and was largely attended.

A skating rink at the Ellen Ames Field was provided for the children of both villages.

GEORGE LACOURSE
BILL SWININGTON
DIANE PARKER
VITIE VILIESIS
RAYMOND MORIN

Recreation Committee

RECREATION PROGRAM REPORT

The Summer Recreation Program for 1971 which was sponsored by the Town of Williamsburg for a period of six weeks had an average of 93 children per day attending. The highest attendance for a single day was 125, the lowest 71.

Regular daily activities included arts and crafts programs, duel games, team games, nature walks, music, table games, story telling, swimming, bowling, archery and camping instruction. Among the special events which many parents attended were an Indian pow-wow, pet show, stuffed animal contest and an evening sing along and parade. Other special events included a staff talent show, bubble gum contest, puppet show, rags and tatters day, a bicycle trip and a special over-night campout.

The entire program was aimed to help children develop self-control and respect of others while making constructive use of their summer. As evident by the number of children attending each day, the program was indeed successful.

Respectfully submitted,

DIANE PARKER

for the Recreation Commission

REPORT OF THE HAYDENVILLE FIREFIGHTERS ASSOCIATION

The Haydenville Firefighters Association wishes to thank the residents of Haydenville and Williamsburg who have saved bottles for us this past year. Through your cooperation, we have so far delivered 13½ tons of glass to the recycling plant in Dayville, Conn. Our purpose in doing this is two fold; 1. ecology, 2. to give our Association a fund to enable us to participate in useful projects. The members of our Association have spent many hours removing metal tabs from these bottles and sorting them according to color. So far the proceeds from the glass recycling have been used to purchase dress hats and hat badges for the members, and fire department signs for the front of members vehicles.

Other activities of the Association this past year were:

1. Participating in the Mill River Cleanup.
2. 72 man hours donated to painting the Haydenville Fire Station and restoring a horse drawn hose wagon for the Bicentennial.
3. 126 man hours donated to the Bicentennial Parade.
4. Flooding of the skating rink in Haydenville.

REPORT OF THE WILLIAMSBURG POLICE ASSOCIATION

Since the Williamsburg Police Association was formed in 1970 we have had ten regular meetings and two annual Policemen's Balls. Over \$4,000.00 has been raised by the men of the Association and \$3,600.00 has been put into our Police Department for radios, uniforms and other equipment.

This year we started with some success a softball team and a youth program. With more efforts and talents we are planning to expand the program this summer.

Our members are planning and looking forward to a successful Policeman's Ball this coming May.

The Association was saddened by the death of its Secretary, Robert Bacon. Bob was always ready to serve the Police Department and Town in any way. He will be greatly missed by all his fellow Police Officers.

The Association is extremely appreciative and thankful to all the neighboring Police Departments and their officers, men of the Williamsburg Fire Department and many others who have in any way donated their time in assisting our Chief of Police and the Association for the wonderful way the traffic was handled during our 200th Anniversary which was a great success because of their devoted efforts.

We would also like to express our appreciation and thanks to all those who have assisted and supported us in the past year.

Respectfully submitted,

GEORGE M. CHILDS

Association Chairman

SCHOOL DEPARTMENT

School Organization

Mr. George Childs, Chairman	1974
Mr. Robert Rocheleau, Vice Chairman	1973
Mrs. Harry Warner, Jr., Secretary	1973
Mr. Donald Bickford	1974
Mr. Erwin Cepek	1972

SUPERINTENDENT OF SCHOOLS

Mr. Donald J. Buss
Office — Anne T. Dunphy School

Mr. Richard E. Dragon
Assistant Superintendent of Schools
Office — Anne T. Dunphy School

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg
Dr. Ruth V. Hemenway, Williamsburg

SUPERVISOR OF ATTENDANCE

Mr. Peter Gromelski

SUPERVISORS OF SPECIAL TEACHING

Mrs. Elaine O. Lawton, Williamsburg	Art
Mrs. Katherine Rapalee, Williamsburg	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mr. Edmund Wrzesinski, Jr., Southampton	Physical Education
Mrs. Vivian Ells, Florence	Remedial Teacher
Miss Inez Hegarty, South Hadley	Speech Therapist

MEETING OF SCHOOL COMMITTEE

LAST WEDNESDAY OF EACH MONTH

HELEN E. JAMES SCHOOL

Mrs. Edith D. Foster, Principal

Mrs. Priscilla Kostek, Haydenville — Grade 4

Mrs. Brenda Sommer, Hatfield — Grade 4

Mrs. Margaret Breckenridge, Williamsburg — Grade 5

Mrs. Adele Barkowski, Easthampton — Grade 5

Mrs. Patricia Butler, Holyoke — Grade 6

Miss Dorcas Houle, Goshen — Grade 6

Mr. Orville Wright, Westhampton — Grade 6

Mrs. Martha Pawlikowski, Easthampton — Special Education

Mr. Gerard Patenaude, Haydenville — Custodian

ANNE T. DUNPHY SCHOOL

Mrs. Edith D. Foster, Principal

Mrs. Anne Lee, Northampton — Grade 2

Mrs. Jeanne Pichette, Florence — Grade 2

Mrs. Carroll Flynn, Florence — Grade 3

Mrs. Maureen Brusie, Northampton — Grade 3

Mr. Frank Vayda, Williamsburg — Custodian

HAYDENVILLE CENTER SCHOOL

Mrs. Edith D. Foster, Principal

Mrs. Isabel Hand, Ashfield — Kindergarten

Mrs. Janet Evans, Easthampton — Kindergarten

Miss Mary Crampton, Haydenville — Grade 1

Mrs. Michelle Granger, Montague Center — Grade 1

Mr. Walter Bachand, Haydenville — Custodian

SCHOOL ADJUSTMENT COUNSELLOR

Mrs. Jane P. Marx, Grades K-6

268-7534

SCHOOL NURSE

Mrs. Francine Partridge, Northampton

SCHOOL CENSUS — October 1, 1971

	5-7	7-16	16-21
Boys	43	259	47
Girls	35	225	47

NO SCHOOL SIGNAL

The "NO SCHOOL" announcement will be made over the following stations:

WHMP — Northampton

WTIC — Hartford, Conn.

Report of the School Committee

The year 1971 marked the closing of Williamsburg High School. With the opening of the Hampshire Regional High School in September, the education of the high school age children became the responsibility of the Regional School Committee. The old high school building which is actually the Helen E. James School, continues to serve Williamsburg however, but now as an elementary school.

Following the plan which was proposed last year, the town's schools have been reorganized with Kindergarten and Grade 1 in the Haydenville Center School, Grades 2 and 3 in the Dunphy School and Grades 4, 5 and 6 in the James School. Whether this is or is not the way to utilize the buildings remains to be seen. We plan to review the entire matter at the close of the present school year after our "new" K through 6 School Department has had a chance to operate independently of a secondary educational program.

Mrs. Edith Foster serves as Principal for all three buildings and her main office is located in the James Building.

For many years, Williamsburg has shared the services of the Superintendent of Schools with four other towns and more recently with the Hampshire Regional School District. In July it was decided that these other school districts should pay a rental fee to Williamsburg for office space in the Dunphy School used by him and his staff. The current rate is \$2,400.00 per year (in addition to the usually shared cost of salaries, supplies, telephone, etc.).

The School Committee has continued its long term building modernization program as well as keeping up with normal maintenance. The three-year electrical improvement program for the Helen E. James Building was completed in December and provides the building with a safe and efficient power supply system.

The following work was completed along with the routine maintenance work:

Anne T. Dunphy School

Painting of the cafeteria ceiling.

Painting of the ceilings in the clinic, workroom and principal's office.

Construction of a wall divider to provide a small remedial office.

Repairs to unit vent motors in auditorium.

Haydenville Center School

Removal of the partition in the auditorium.

Construction of an outside catch basin.

Helen E. James School

Painting of eleven classrooms, three offices, the faculty room and the library.

Installation of new lighting in rooms four and six.

Installation of new receptacles in the three hallways.

Refeed electrical circuits for all classrooms and offices.

Installation of new outside bells.

Installation and rewiring of receptacles in 10 classrooms.

Installation of new aluminum front doors.

At the close of the 1970-71 school year, the Town Hall which was no longer needed for classes was returned to its original condition (except for the removal of the lavatory and the dividing wall) and given back to the Selectmen for use by the townspeople. We wish to thank the Selectmen for permitting us to use it for school purposes during the last few years.

Members of the Committee for the year included Mr. George Childs, Chairman; Mr. Robert Rocheleau, Vice Chairman; Mrs. Harry Warner, Jr., Secretary; Mr. Erwin Cepek, the appointed member to the Hampshire Regional School Committee; and Mr. Donald Bickford, third voting member to the Union #66 School Committee.

We would like to thank the various officials, parents and townspeople for their cooperation and assistance during the past year. We similarly express our thanks to the professional and non-professional personnel who operated and maintained the schools. Special thanks go to Mrs. Foster and her staff of teachers, custodians and all other personnel who spent many, many overtime hours during

the spring and summer making all of the necessary changes, painting, repairing, moving equipment, setting up procedures, and doing a multitude of other things associated with preparing for three major undertakings; first the Bicentennial, second the reassignment of the elementary grades into new quarters, and third the establishment of kindergarten classes.

Respectfully submitted,

GEORGE M. CHILDS

Chairman

Superintendent's Report

School Enrollment figures taken as of October 1, 1971 are as follows:

Haydenville	Dunphy	James
K - 49	2 - 51	4 - 53
1 - 43	3 - 55	5 - 48
		6 - 61
		Special Class - 12
<hr style="width: 10%; margin: 0 auto;"/> 92	<hr style="width: 10%; margin: 0 auto;"/> 106	<hr style="width: 10%; margin: 0 auto;"/> 174
Total enrollment in Williamsburg		372
Smith's School		12
Greenfield Day Care Center		2
		<hr style="width: 10%; margin: 0 auto;"/>
Total under Williamsburg School Committee		386
Hampshire Regional High School		274
Northampton Special Class		1
		<hr style="width: 10%; margin: 0 auto;"/>
Total under Hampshire Reg. School Comm.		275
Total school population		661
Less tuition pupils in Special Class		7
		<hr style="width: 10%; margin: 0 auto;"/>
Williamsburg pupils attending public schools		654

The Central Administrative Office for Williamsburg School System and Regional School Dept. is located in the Dunphy School Building in Williamsburg but it functions under the individual direction of the School Committees of Chesterfield, Goshen, Southampton, Westhampton, Williamsburg and the Hampshire Regional School District.

The services performed for these six separate school departments, however, are accomplished under the direction of a single chief administrator as if there was but a single school department serving all of the children at all levels. By sharing the costs of a fully staffed central office each school department effects a considerable saving over other communities not having such arrangements.

The present central office staff is as follows:

Donald J. Buss, M.Ed., Superintendent of Schools
Richard E. Dragon, M.Ed., Assistant Superintendent of Schools
Mrs. Jeanette O'Neill, Business and Office Manager
Mrs. Bernice Greenberg, Bookkeeper
Mrs. Sylvia Smith, Billing and Order Clerk
Mrs. Edna Cooper, Clerk Typist
Mrs. Marilyn Ingellis, Clerk Typist

The cost of operating the central office including salaries, supplies, rent and other expenses are shared in accordance with the following (approximate) percentages:

Region	50.0%
Chesterfield	5.6
Goshen	5.6
Southampton	16.6
Westhampton	5.6
Williamsburg	16.6
	<hr/>
	100.0%

The Union #66 Summer School provided individualized instruction in reading, math and speech therapy for 93 children during a six-week period. The program also included a daily physical education program, midmorning refreshments, psychological and physical examinations and field trips.

Classes were held in an informal and relaxed atmosphere at the William E. Norris School in Southampton and the Anne T. Dunphy School in Williamsburg. Children were bussed to the two centers each day.

Mr. Damon Cheverette, Project Director, reported that the 1971 edition of the Title I Summer School had been the largest in number of children served and widest in scope of services offered than any other Summer School Program in the past.

After the close of the 1970-71 school year in June, a number of changes were made in the school system. First of all the students attending grades 7 through 12 became the responsibility of the Regional School Committee (except for those wishing to attend vocational school). The James Building was converted from a high school to an elementary school housing grades 4, 5 and 6. Grades 2 and 3 were assigned to the Dunphy School while Kindergarten and first grade pupils were scheduled into the Haydenville Center School.

The Town Hall which had been used for high school classes for several years was returned to the Town with the thanks of the School Committee. The auditorium on the second floor of the Haydenville School which had been divided into two classrooms a few years ago was returned to its original condition for its originally intended purposes.

A more than normal amount of money went into the reconditioning of the James Building and the School Committee expects to do similarly during the next few years. By doing the needed work over a period not over 5 years, rather than undertaking a bonded renovation project, a considerable savings can be realized.

Now that the Regional School has become operational, energies which were concentrated on the physical aspects of the project can be shifted to other things. During recent years, the general public has begun to demand accountability from its public schools. One of the first steps that a school system must take in facing up to the challenge of accountability is a total review of the goals of education. In many cases these goals are vague or out of date. For the coming year, I hope that we can take a long, hard look at our goals with an eye toward a complete reevaluation of the outcomes to be expected from the educational programs embraced by the Regional District and the five towns within that district.

I would like to take this opportunity to thank all members of the School Department for the cooperation which they extended to me during 1971 and for the talents and energies which they expended in the task of educating the youth of Williamsburg.

Respectfully submitted,

DONALD J. BUSS

Superintendent of Schools

1972

Budget

1100006	School Committee Expense	\$ 455.00
1200001	Superintendent's Salaries	7,483.34
1200002	Supt. Clerical Salaries	3,908.68
1200005	Supt. Office Expense	674.00
1200006	Supt. Other Expense	435.74
1200006A	Out of State Travel	49.99
2200111	Salary Elementary Principal	12,660.00
2200116	Expense Elementary Principal	265.00
2300111	Elementary Teacher Salaries	176,546.00
2300115	Elementary Supplies	5,315.00
2300115PE	Physical Education	1,954.73
2300116	Elementary Other Expense	50.00
2300121	Teacher Salary Sp. Cl.	11,000.00
2400115	Elementary Text	3,141.94
2500115	Library Books	900.00
2600115	Audio Visual Elementary	800.00
3100111	Adjustment Counsellor	6,886.17
3110116	Adj. Counselor Expense	300.00
3200111	Health Salaries	5,523.00
3200115	Health Expense	847.94
3309114	Class Trips	325.00
3370114	Elementary Transportation	43,916.00
3370124	Elementary Transportation Sp. Cl.	4,500.00
3372334	Transportation Vocational	1,647.00
3372434	Trans. Vocational Beyond Gr. 12	359.00
3400006	Cafeteria	1,000.00
4110113	Custodian Salaries	21,156.00
4110115	Custodian Supplies	1,800.00
4120116	Fuel	8,524.00
4130116	Utilities	6,400.00
4220114	Maintenance	13,117.00
4230114	Maintenance of Equipment	550.00
5200116	Insurance	1,192.00
7340008	Custodial Equipment	100.00
7340118	New Equipment	736.34
9100339	Tuition Vocational	12,872.44
9100439	Tuition Voc. Beyond Gr. 12	1,753.52
9100699	Adult Education	500.00

Total

\$359,644.83

HAMPSHIRE REGIONAL SCHOOL DISTRICT Massachusetts

Report of Hampshire Regional School Committee

1971 was a year full of decisions, dilemmas and deadlines. We the School Committee, worked tirelessly as a united force to accomplish all that was necessary to see the opening of our new school, Hampshire Regional High School, a realization.

At our annual meeting on March 15, 1971, Philip Norris, our able chairman, was again so appointed and Mrs. Jeanette O'Neill was reappointed treasurer.

Aside from the above reappointments, 1971 saw the Committee working in many new and varied areas.

The building, the center of our concern, was left to the Building Committee. This Committee has seen no changes in its membership. They are, Arthur L. McLaughlin of Southampton, chairman, Ronald Schuster of Williamsburg, secretary, Gary Swanson, Karl Kuehner, and David Teece all of Southampton, Donald Harry and Merton Bickford of Williamsburg, Russell Bisbee of Chesterfield, Francis Dresser of Goshen and Raymond Sarafin of Westhampton. This group worked hand in hand with our capable architect Alfred P. Casella of Agawam and D. A. Sullivan and Sons, Inc., of Northampton, our contractor, to see our building to its promised opening deadline. Their long hours received proper reward with a flawless dedication ceremony on Nov. 14, 1971 with the Honorable Senator Edward W. Brooke as our guest speaker. Senator Brooke was pleased and impressed with our colorful, functional building. He expressed the wish that more communities would look to our building for proper guidance.

We would like to take this opportunity to express our gratitude and appreciation to our Superintendent, Donald J. Buss, for coordinating the efforts of all to make this school a reality.

The School Committee saw a change in its membership. Margaret Madsen who served on the Committee since 1966 resigned to seek a position on the school staff. Mrs. Madsen's zealous efforts were replaced by Donald Warren of Southampton. Don has already shown himself to be a valuable asset to our Committee.

At this time we wish to acknowledge the gifts given to the school by various groups and individuals in the five communities. It was rewarding to note this additional interest by the people involved.

The School Committee put considerable time and effort in reviewing applications for the many positions that we had to fill in order to staff our school. Foremost was the position of Vice Principal. Hampshire Regional is extremely fortunate in the selection of Vice Principal Allison Stevens. Mr. Stevens enjoys not only the respect of the staff but also that of the student body.

The planning of school bus routes, searching for proper insurance coverage for the staff and the building, analyzing purchase orders, and the awarding of bids necessitated our working in subcommittees in order to research each area properly.

The remainder of the year was devoted to work on the budget. The Committee tried to keep in mind not only the educational welfare of our children, but also the tight economic conditions of the times. On Dec. 20, 1971, the School Committee adopted a budget of \$1,552,443.44.

We are looking forward to our first full year in Hampshire Regional High School.

Respectfully submitted,

Philip J. Norris, Chairman
Homer R. Bissell
Erwin J. Cepek
Fred Chick
Norm Kirk
Henry Kowal
Cynthia McQueston
Barbara A. Parker, Secretary
Arthur L. McLaughlin
James H. Miller
Louis J. Poirier
Ronald F. Schuster
Rene H. Tetrault
Donald Warren
Edward Youmell

Report of the Superintendent of Schools

The enrollment at Hampshire Regional High School as of October 1, 1971, was as follows:

Grade	Chest'fld	Goshen	South'ptn	West'ptn	Wmsbg	Total
7	22	12	80	19	57	190
8	19	7	73	18	52	169
9	15	13	72	23	46	169
10	17	8	65	18	46	154
11	10	5	46	11	40	112
12	10	8	9	11	32	70
PG	0	0	0	0	1	1
Sub Total	93	53	345	100	274	865

Hampshire Regional students enrolled at other schools:

Holyoke						
Special Class	0	0	1	0	0	1
Northampton						
Special Class	0	0	0	0	1	1
Easthampton						
High School	0	0	20	0	0	20
West Springfield						
High School	0	0	1	0	0	1
Westfield						
High School	0	0	3	0	0	3
Holyoke						
High School	0	0	8	0	0	8
Gateway Regional	1	0	0	0	0	1
Sub Total	1	0	33	0	1	35
Grand Total	94	53	378	100	275	900

During the early part of 1971 and while the Building Committee was involved with the intermediate phases of constructing the building, the School Committee was considering the curriculum and the make-up of the professional staff for the new school.

Working under the direction of Principal Joseph E. Zalot, the secondary teachers who were at that time employed by the various towns of the District, continued the work of curriculum development which had begun in 1970.

Mr. Zalot and Mr. George Feiker who had been appointed as Director of Guidance, began the process of student programming in February and by the end of the 1970-71 school year all necessary data had been collected for the preparation of individually computerized student class schedules.

Selection of the staff began with the consideration of those teachers currently teaching in the schools within the five towns. In accordance with state law those teachers serving on tenure whose positions were superseded by the establishment of the Regional School were automatically employed. In this group there were 11 from Williamsburg High School and 4 from Southampton Junior High School. The Region was not required to employ non-tenure teachers whose positions were abolished and as a result not all within this category were offered contracts. A total of 15 non-tenure teachers were eventually employed; 8 from Williamsburg High School, 6 from Southampton Junior High School and 1 from the Junior High grades in Chesterfield. (A few teachers, tenure and non-tenure, did not accept contracts which were offered to them; 1 retired and others took positions elsewhere. Some of the non-tenure teachers of course, were simply not offered contracts to teach at the new school.)

As soon as the "in District" teachers had been selected, the School Committee began the work of selecting teachers from outside of the District. From a total of 1,086 applicants, the School Committee eventually selected an additional 29 people to serve as teacher and guidance counselors. In addition, Mr. A. P. Stevens, who was then serving as Principal of Auburn High School, was chosen to become Vice Principal.

A breakdown on the final selection of all regular personnel is as follows:

Administrators	2
Guidance Counselors	3
Teachers (all categories)	53
Nurse	1
Secretaries	3
Assistant Librarian	1
Custodians and Matron	6
Cafeteria Workers	9
	—
Total	78

The professional staff at the Hampshire Regional High School is as follows:

Mr. Joseph E. Zalot, M.S.Ed.	Principal
Mr. A. P. Stevens, M.Ed.	Vice Principal
Mr. George Feiker, M.A.	Director of Guidance
Mrs. Gloria Broecker, B.A.	Guidance Counsellor
Mr. Norman Smith, M.Ed.	Guidance Counsellor
Mrs. Jane Marx, M.S.S.	Adjustment Counsellor (part time)
Mrs. Margaret Halberstadt, M.A.	Head of English Dept.
Mr. Norman Bissell, M.A.	English
Mrs. Gladys Phillips, A.B.	English
Mrs. Susan Poor, A.B.	English
Mrs. Wendy Robinson, B.A.	English
Mr. Peter Stradinski, B.A.	English
Mrs. Dena Walters, M.A.	Public Speaking and English
Miss Patsy Peterson, B.A.	Remedial Reading
Mr. John Mankowsky, M.Ed.	Head of Mathematics Dept.
Mrs. Barbara Bergeron, B.A.	Mathematics
Mr. Ronald Cote, B.A.	Mathematics
Mr. Peter Kostek, B.S.	Mathematics
Mrs. Donna Maytum, A.B.	Mathematics
Miss Janet Rosata, B.S.	Mathematics
Mr. Herbert Montebello, C.A.G.S.	Social Studies and Dept. head
Mr. Joseph Badame, M.A.	Social Studies and English
Mr. Kenneth Doerpholz, B.A.	Social Studies
Mr. Michael Dorunda, B.S.E.	Social Studies
Miss Joanne Dunleavy, A.B.	Social Studies
Mr. Bruce Wickman, B.A.	Social Studies
Mr. Earl Tonet, M.Ed.	Social Studies and Dir. of Athletics
Mr. Paul Knight, B.B.A.	Business Subject and Dept. Head
Mrs. Eleanor Bart, B.A.	Business Subjects
Mrs. Carolyn Russell, B.S.	Business Subjects
Mrs. Jean Sarafin, M.Ed.	Business Subjects
Mr. Charles Buck, M.S.	Chemistry, Physics and Dept. Head
Mr. Charles Bates, B.S.E.	General Science
Mr. Robert Bieda, M.Ed.	Biology
Mr. George Munroe, M.Ed.	Biology
Mr. Dennis Nolan, M.Ed.	General Science
Mr. David Southwick, B.A.	Chemistry and General Science
Mrs. Joanne Parsons, B.A.	Earth Science and Mathematics
Mrs. Virginia Nietupski, M.Ed.	Earth Science
Mrs. Hilda DeNood, M.A.	French and Dept. Head
Mr. Gerald Bergeron, B.A.	French
Mr. Dennis Gurn, M.Ed.	German and English
Miss Kathleen McGraw, M.A.T.	Latin and Social Studies
Mrs. Debra Sangster, B.S.Ed.	Spanish and English
Mrs. Therese Quink, A.B.	French and English

Mr. David Grills, M.Ed.	Physical Education and Dept. Head
Miss Lorraine Gomes, B.S.	Physical Education
Mrs. Diane Parker, B.S.	Physical Education
Mr. Franklin Wells, B.S.	Physical Education
Mr. Timothy Carroll, B.S.Ed.	Industrial Arts
Mr. Peter Romer, B.Ed.	Industrial Arts
Mrs. Marilyn Everett, B.S.	Home Economics
Miss Patricia Shine, B.S.	Home Economics
Mr. Richard Childs, B.F.A.	Art
Mrs. Brooke Gloger, M.A.	Art
Miss Norinne Jacobus, B.A.	Instrumental Music
Mrs. Esther Norris, A.B.	Vocal Music
Miss Marianne Grant, B.A.	Librarian and Audio-Visual
	Aid Coordinator
Mrs. Anna Curtis	Individual Learning Center

Other Personnel include the following:

Mrs. Anne Graves	Administrative Secretary
Mrs. Doris Grala	Administrative Secretary
Mrs. Audrey Pomeroy	Guidance Secretary
Mrs. Rosemarie Coombs	Assistant Librarian
Mrs. Margaret Madison, R.N.	School Nurse
Dr. Theodore Selkirk, M.D.	School Physician (part time)
Mr. Rene LeVay	Head Custodian
Mr. John Warren	Senior Custodian
Mr. Robert Cousins	Junior Custodian
Mr. Frank Montague	Junior Custodian
Mr. Raymond Connell	Junior Custodian
Mrs. Urena Blakesley	Matron (part time)
Mrs. Mary Foster	Cafeteria Manager
Mrs. Elizabeth Anderson	Cook's Helper
Mrs. Anne Gobillot	Cook
Mrs. Marilyn Hinton	Cook's Helper
Mrs. Mary Holt	Cook's Helper
Mrs. Louise Inman	Cook's Helper
Mrs. Joyce Morin	Cook
Mrs. Ernestine Munson	Cook's Helper
Mrs. Yvonne Swingleton	Cook

In order to insure that the school would open as smoothly as possible all teachers were required to be on hand for five days prior to the September opening. In addition, most of the staff members were also on hand for one additional week of summertime curriculum development work.

During this same period the custodial and cafeteria staff members began their work as well. By having all personnel in the school

to work together as a team before the beginning of classes, the actual opening of the school was relatively smooth. The five evenings of orientation conducted for parents and students during that period were an extremely valuable undertaking in that regard.

The school was officially dedicated on November 14 with United States Senator Edward Brooke presenting the main address.

Classes began as scheduled on September 8 even though certain areas of the building were not totally completed. Classes most affected were Physical Education and Industrial Arts. Within two months, however, these areas were fully operational.

Equipment for the building was purchased on a priority of needs basis. By the end of 1971, over 60% of the equipment allocation had been expended. Not having all expected equipment on hand for the opening of school in no way held up the opening of school, but certain curricular areas were less effective than they could have been. It is anticipated that the balance of the needed equipment will be purchased early in 1972.

Although the building was "substantially completed in 1971", there are a number of little things (deficiencies, omissions, corrections, replacements, etc.) which must be completed before the Building Committee formally accepts the school from the general contractor and before the School Committee accepts it from the Building Committee.

Respectfully submitted,

DONALD J. BUSS

Superintendent of Schools

Treasurer's Report

BALANCE SHEET — DECEMBER 31, 1971

ASSETS

Cash
 General Fund
 Construction Fund
 Loans Authorized

\$ 330,415.81
 184,916.70
 —————\$515,332.51
 239,530.00

LIABILITIES

Employee Payroll Deductions

Teacher Retirement \$ 2,029.10
 County Retirement 326.06
 Annuities 120.00
 Federal Withholding 6,940.20
 State Withholding 2,035.34
 Blue Cross-Blue Shield 728.80
 Equitable Life Ins. 52.92
 MTA & NEA Dues 258.38
 —————\$ 12,490.80

Loans Authorized & Unissued

239,530.00

Surplus Revenue

Carry over Surplus \$ 18,030.47
 Appropriation 33,000.00
 1971 Construction Grant 126,787.50
 Interest on
 Operational Funds 7,435.08
 Interest on
 Construction Funds 105,672.87

Funds Reserved to pay 1971		
incomplete orders		22,666.59
Misc. Receipts		428.35
		<hr/>
Gifts		314,020.86
Cafeteria Revolving Fund		100.00
Construction		3,804.15
		184,916.70
		<hr/>
Total Assets	\$754,862.51	\$754,862.51
		<hr/>

DEBT ACCOUNTS — DECEMBER 31, 1971

Net Funded or Fixed Debts:		
1. School Notes 1968-1973	\$	8,000.00
Interest Rate 3% (Loan # 1)		
2. School Bonds 1968-1987		180,000.00
Interest Rate 5% (Loan #2)		
3. School Bonds 1970-1989		3,505,000.00
Interest Rate 6.5% (Loan #4)		
		<hr/>
		\$ 3,693,000.00
		<hr/>
Serial Loans		
School Planning	\$	8,000.00
Interest Payable May 20 & Nov. 20		
Principal Payment Nov. 20		
School Planning		180,000.00
Interest Payable June 15 & Dec. 15		
Principal Payable Dec. 15		
School Construction		3,505,000.00
Interest Payable Apr. 1 & Oct. 1		
Principal Payable Oct. 1		
		<hr/>
		\$3,693,000.00
		<hr/>

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1971

Operating Costs	Budgeted	Trans- ferred	Expended	Balance
1000 Administration	24,737.00	5.59	21,762.49	2,980.10
2000 Instruction	275,593.97		243,196.45	32,397.52
3000 Other School Services	105,957.40		103,968.01	1,989.39
4000 Operation of Plant	50,765.12		25,867.01	24,898.11
5000 Fixed Charges	19,889.80		17,058.64	2,831.16
9000 Program with Other Districts			12,324.32	-12,324.32
Capital Costs				
7000 Acquisition of Fixed Assets	1,500.00	12,000.00	13,084.90	415.10
8000 Debt Retire- ment & Service	464,610.00		460,601.67	4,008.33
Budgeted	943,053.29			
Transferred		12,005.59		
Expended			897,863.49	
Anticipated Receipts not Received			+1,528.80	-1,528.80
			899,392.29	
Balance to Surplus				55,666.59

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1971

CASH ON HAND

January 1, 1971

\$ 2,576,078.82

RECEIPTS:

Assessment Revenue:

Chesterfield	\$ 65,404.18
Goshen	46,718.24
Southampton	279,520.95
Westhampton	73,968.85
Williamsburg	214,123.57
	<u>\$ 679,735.79</u>

Interest Earned:

Savings Accounts		
Operational	7,435.08	
Savings Accounts		
Construction	21,043.90	
Cert. of Deposit	84,628.97	
	<hr/>	113,107.95

Grants:

Construction		
Grant 1971	126,787.50	
	<hr/>	126,787.50

Gifts:

Williamsburg		
Teachers	55.00	
American Legion		
Post 168		
Southampton	185.95	
Goshen PTO	5.00	
Williamsburg		
Mothers Club	15.00	
Goshen Women's		
Club	25.00	
	<hr/>	285.95

Commissions:

N. E. Telephone	8.93	
	<hr/>	8.93

Cafeteria Receipts:

Lunch Receipts	13,927.29	
Reimbursements	3,798.00	
Open House, etc.	289.28	
	<hr/>	18,014.57

Misc. Receipts:

Gym Suits	2,426.20	
Soccer Shoes	268.60	
Sanitary Napkins	41.10	
Personal Tel. Calls	.50	
Cross Country		
Shoes	97.15	
Transcripts	5.00	
	<hr/>	2,838.55

Employee Payroll**Deduction:****Teacher**

Retirement 9,088.34

County

Retirement 1,572.66

Annuities 1,057.50

Federal

Withholding 31,097.75

State

Withholding 8,930.08

Blue Cross-

Blue Shield 3,672.04

Equitable Life

Insurance 265.58

MTA and NEA

Dues 516.76

56,200.71

Refund

7.07

7.07

Total Receipts

\$ 996,987.02

**Total Balance
and Receipts**

\$ 3,573,065.84

DISBURSEMENTS 1971**Employee Payroll****Deductions:****Teacher**

Retirement 7,105.07

County

Retirement 1,255.35

Annuities 937.50

Federal

Withholding 24,157.55

State

Withholding 6,894.74

Blue Cross-

Blue Shield 2,943.24

Equitable Life

Insurance 212.66

MTA & NEA

Dues 258.38

\$ 43,764.49

Toward Debt		
Service	250,610.00	
Toward Dept		
Retirement	214,000.00	
Operational Costs	437,261.82	
Gifts	185.95	
Cafeteria	14,210.42	
Construction Costs	2,097,700.65	
Total		
Disbursements	—————	\$ 3,057,733.33
Cash on Hand		
Dec. 31, 1971		\$ 515,332.51

BALANCE AS OF	
January 1, 1971	\$2,282,617.35

RECEIPTS

None

TOTAL BALANCE & RECEIPTS

\$2,282,617.35

EXPENDITURES:

Construction:

D. A. Sullivan	\$ 1,778,653.51
A. P. Casella	103,023.14
A. P. Stevens	50.00
H. S. Gere	101.26
Springfield Newspapers	88.20
N. E. Telephone	939.32

Equipment:

B. Golden & Sons	12,035.81
Henry S. Wolkins	2,390.00
Polychemical Products	2,928.00
Broadway Office Supply	35,317.35
Hampshire Business Mach.	3,684.00
H. L. Dempsey Co.	2,225.00
George R. Russell	45.00
Bidwell Co.	24,485.06
Conn. Valley Biological	199.75
Davis & Nye	13,146.00
Jarmak Co.	31,175.35
Country Squire	1,000.00

IBM Corp.	1,308.60
Manchester Co.	2,888.00
McMaster Fahlstrom Assoc.	2,348.00
Mel-An	184.94
Town of Williamsburg	5,825.50
Harrison Harries	14,011.43
Mass. Fire Equipment	228.55
Patent Scaffolding	512.82
J. W. Parsons	2,862.00
New England Supply	264.00
Gold Cross Medical	90.00
Kellco Products	378.50
Blodgett's Music House	281.90
J. L. Hammett Co.	105.75
W. H. Brine Co.	1,942.40
Heywood-Wakefield Co.	6,022.42
Bisbee Bros.	199.51
Litton Office Products	1,834.49
Beacon Musical	5,417.50
Canton Typewriter	7,330.00
Kenneth A. Dawson	7,040.00
Hoffman Piano Sales	2,100.00
Ted Les	190.00
McAlaster Bicknell	160.00
Richco Products	517.18
Sharpe & Wiley	950.00
Stanley Home Products	1,995.00
R. P. Alexander	288.00
Alvin & Co.	355.19
C & I Distributors	1,004.72
Denoyer-Geppert	4,218.50
Clarence B. Green	304.00
Allen Lampson	500.00
Sargent-Welch Scientific	6,120.42
Sears Roebuck	1,258.70
Soundco Electronics Corp.	131.72
Southampton Sanitary Engineering	90.00
Springfield Audio & Electronics	347.95
A. E. Thompson	183.10
3M Business Products	349.00
United Blackboard & Specialty	1,892.00

Miscellaneous:

Goldberg-Zoino	1,300.00
Clarence Welti	370.00
D. J. Buss — mailing	2.00
J. M. O'Neil — mailing	10.00
Cafeteria — open house	77.14
Metcalf — open house	207.00
Cafeteria — dinner	185.98
Frank L. Truehart — pictures	30.00

Total Expenditures \$ 2,097,700.65

BALANCE as of

December 31, 1971 \$ 184,916.70

STATEMENT OF SURPLUS REVENUE**GENERAL FUND****SURPLUS as of**

January 1, 1971 \$ 18,030.47

Surplus from Appropriation	
Accounts	\$ 33,000.00
Funds Reserved to pay 1971	
Incomplete Orders	22,666.59
1971 Construction Grant	126,787.50
Interest earned on	
Operational Fund	7,435.08
Interest earned on	
Construction Funds	105,672.87
Misc. Receipts	428.35
Total 1971 Surplus	<u>\$295,990.39</u>

GENERAL FUND SURPLUS

as of December 31, 1971 \$314,020.86

Respectfully submitted,

JEANETTE M. O'NEILL

Treasurer

Capital and Operational Assessments for 1972

TO:

The Treasurers and the Residents of the Towns of Chesterfield, Goshen, Southampton, Westhampton and Williamsburg.

FROM:

The Hampshire Regional School District Committee

RE:

Capital and Operational Assessments for 1972

The budget for the Regional District for the calendar year January 1, 1972 to December 31, 1972, represents the amount of money which will be needed to operate and maintain the District and its school for the period indicated.

The Agreement establishing the Hampshire Regional School District was signed and approved by the Towns of Chesterfield, Cummington, Goshen, Plainfield, Westhampton and Williamsburg in 1962. The Agreement was amended in 1966 to provide for the withdrawal of Cummington and Plainfield, and further amended in that same year to provide for the admission of Southampton.

According to Section V (B) of that Agreement, the Committee shall prepare on or before November 1, a tentative maintenance and operating budget for the ensuing calendar year — this was done. The same paragraph specified that the Committee shall on or before November 15, present copies of that budget to the chairman of the Board of Selectmen of each member town, to the chairman of the local School Committee of each member town, and to the chairman of the Finance Committee of each member town — this too, has been done.

According to Section V (C) of the Agreement, the Committee shall on or before December 1 in each year adopt an annual maintenance and operating budget for the ensuing calendar year, and shall apportion the amounts necessary to be raised in order to meet the said budget. This paragraph also directs that the amounts so apportioned for each member town shall, prior to December 31 of each year preceding the year to which the budget relates, be certified by the Regional District treasurer to the treasurers of the member towns, and each member town shall, at its next annual town meeting, appropriate the amounts so certified to it.

This report includes:

- I. The adopted Regional Budget for 1972.
- II. Method of Apportionment for the Five Member Towns.
- III. Assessments for 1972.

BUDGET FOR 1972

1000000 ADMINISTRATION

1100000 School Committee

1100004	Contracted Services	\$	500.00
1100005	Supplies & Materials		90.00
1100006A	Other Expenses (In State)		740.00
1100006B	Other Expenses (Out of State)		780.00

Total School Committee —————\$ 2,110.00

1200000 Suprintendent's Office

1200001	Professional Salaries	\$	22,450.00
1200002	Clerical Salaries		9,474.00
1200004	Contracted Services		1,040.00
1200005	Office Expenses		1,750.00
1200006A	Other Expenses (In State)		1,307.50
1200006B	Other Expenses (Out of State)		150.00

Total Superintendent's Office —————\$ 36,171.50

 TOTAL ADMINISTRATION —————\$ 38,281.50

2000000 INSTRUCTION

2200000 Principal's Office

2200311	Professional Salaries	\$	30,250.00
2200312	Clerical Salaries		12,168.00
2200314	Contracted Services		4,043.75
2200316	Other Expenses		1,120.00

Total Principal's Office —————\$ 49,731.45

2300000	Teaching		
2300311	Professional Salaries	\$492,865.44	
2300314	Contracted Services	6,000.00	
2300315	Classroom Supplies	27,641.00	
2300316	Other Expenses	450.00	
	Total Teaching	<hr/>	\$526,956.44
240315	Textbooks		18,525.00
2500000	Library Services		
2500311	Salaries	\$ 11,636.53	
2500315	Supplies & Materials	1,900.00	
2500316	Other Expenses	50.00	
	Total Library Services	<hr/>	\$ 13,586.53
2600000	Audio-Visual Services		
2600314	Contracted Services	\$ 216.25	
2600315	Supplies & Materials	4,631.41	
	Total Audio-Visual Services	<hr/>	\$ 4,847.66
2700000	Guidance Services		
2700311	Professional Service	\$ 31,334.87	
2700312	Clerical Salaries	4,890.00	
2700315	Supplies & Materials	971.00	
2700316A	Other Expenses (In State)	400.00	
2700316B	Other Expenses (Out of State)	100.00	
	Total Guidance Services	<hr/>	\$ 37,695.87
	TOTAL INSTRUCTION	<hr/>	\$651,342.95
3000000	OTHER SCHOOL SERVICES		
3100000	Attendance		
3100311	Salaries	\$ 2,250.00	
3110316	Other Expenses	100.00	
	Total Attendance	<hr/>	\$ 2,350.00

3200000	Health Services		
3200311	Salaries	\$	8,410.00
3200315	Supplies & Materials		215.00
3200316	Other Expenses		1,180.00
Total Health Services		—————\$	9,805.00

3300000	Transportation		
3310314	Field Trips	\$	1,000.00
3370314	Regular Transportation		207,884.00
3370324	Special Class		10,075.00
Total Transportation		—————\$	218,959.00

3400313	Food Service Salaries		1,800.00
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3500000	Athletics		
3510314	Contracted Services	\$	3,459.00
3520315	Supplies & Materials		1,117.00
3520316	Other Expenses		150.00
3510315	Supplies & Materials		3,395.63
3510316	Other Expenses		1,397.20
Total Athletics		—————	8,251.83

3520000	Other Student Body Activities		
3520314	Contracted Services		350.00
3520315	Supplies & Materials		1,117.00
3520316	Other Expenses		150.00
Total Other Student Body Activities		—————\$	1,617.00

TOTAL OTHER SCHOOL SERVICES	—————\$	242,782.83
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4000000 OPERATION AND MAINTENANCE OF PLANT

4110000	Custodial Services		
4110313	Salaries	\$	41,218.64
4110315	Supplies & Materials		3,000.00
Total Custodial Services		—————\$	44,218.64

4120315	Heating		30,000.00
4130315	Utilities		24,000.00
4210000	Maintenance of Grounds		
4210314	Contracted Services	\$ 2,000.00	
4210315	Supplies & Materials	350.00	
	Total Maintenance of Grounds	—————\$	2,350.00
4220000	Maintenance of Buildings		
4220314	Contracted Services	\$ 1,000.00	
4220315	Supplies & Materials	900.00	
	Total Maintenance of Buildings	—————\$	1,900.00
4230000	Maintenance of Equipment		
4230314	Contracted Services	\$ 655.00	
4230315	Supplies & Materials	200.00	
	Total Maintenance of Equipment	—————\$	855.00
	TOTAL OPERATION AND MAINTENANCE OF PLANT	—————	\$103,323.64
5000000	FIXED CHARGES		
5100006	County Retirement System	\$ 7,648.00	
5200316	Insurance		25,647.92
5300318	Rent for Superintendent's Office		1,440.00
5400007	Debt Service (Temporary Loans)		10,500.00
	TOTAL FIXED CHARGES	—————\$	45,235.92
7000000	ACQUISITION OF FIXED ASSETS		
7300008	New Equipment (Supt's Office)	\$ 335.00	
	TOTAL ACQUISITION OF FIXED ASSETS	—————\$	335.00

**8000000 DEBT RETIREMENT
AND DEBT SERVICE**

8100007 Debt Retirement \$214,000.00

8200007 Debt Service 237,065.00

**TOTAL DEBT RETIREMENT
AND DEBT SERVICE** —————\$451,065.00

**9000000 PROGRAMS WITH
OTHER SCHOOL
DISTRICTS**

9100000 Tuition

9100319 Various High Schools \$ 18,467.40

9100329 Special Class 1,609.20

**TOTAL PROGRAMS WITH
OTHER SCHOOL
DISTRICTS** —————\$ 20,076.60

TOTAL BUDGET FOR 1972 \$1,552,443.44

**METHOD OF APPORTIONMENT FOR THE
FIVE MEMBER TOWNS**

Section IV (D) of the Agreement states in part that, "... Each member town's share of capital and operating costs for each calendar year shall be determined by computing the ratio which that town's pupil enrollment in the Regional District School on October 1 of the year next preceding the year for which the apportionment is determined bears to the total pupil enrollment from all the member towns in the Regional District School on the same date . . ."

The Fourth Amendment to the Agreement provides that for the 1972 budget year, twelfth grade pupils who choose to complete their education at their "old high schools" rather than at the Regional School may do so at regional expense (within certain limits) and that they shall be counted for assessment purposes on October 1, 1971, as if they were attending the Regional School.

The following statistics include all pupils so enrolled as of October 1, 1971:

Grade Special	Chesterfield	Goshen	Southampton	Westhampton	Williamsburg	
Class	0	0	1	0	1	2
7	22	12	80	19	57	190
8	19	7	73	18	52	169
9	15	13	72	23	46	169
10	17	8	65	18	46	154
11	10	5	46	11	40	112
12	10	8	9	11	32	70
P.G.	0	0	0	0	0.16	0.16
Sub Total	93.00	53.00	346.00	100.00	274.16	866.16
4th Amendment Seniors						
Easthampton	..	..	20	..	..	20
Westfield	..	..	3	..	..	3
W. Springfield	..	..	1	..	..	1
Holyoke	..	..	8	..	..	8
Gateway	1	..	0	..	..	1
Sub Total	1.00	0.00	32.00	0.00	0.00	33.00
GRAND						
TOTAL	94.00	53.00	378.00	100.00	274.16	899.16
Percentages	10.454	5.894	42.039	11.122	30.491	100.00

ASSESSMENTS FOR 1972

A. Summary of the 1972 Budget

	Operating	+	Capital	=	Total
1000 Administration	\$ 38,281.50		\$		\$ 38,281.50
2000 Instruction	651,342.95		....		651,342.95
3000 Other School Services	242,782.83		....		242,782.83
4000 Operation & Maintenance	103,323.64		....		103,323.64
5000 Fixed Charges	45,235.92		....		45,235.92
7000 Acquisition of Fixed Assets	....		335.00		335.00
8000 Debt Retirement & Service	....		451,065.00		451,065.00
9000 Programs with Other School Dists.	20,076.60		....		20,076.60

$$\$ 1,101,043.44 + \$451,400.00 = \$ 1,552,443.44$$

B. Sources of Revenue

1. State Construction Grant	\$	126,787.50
2. Anticipated Receipts		169,000.00
3. Interest Earned		7,000.00
4. Surplus Funds from 1971		33,000.00
5. Assessment Appropriations		1,216,655.94

\$ 1,552,443.44

C. Operational Assessments

1. Operational portion of the 1972 budget	\$	1,101,043.44
a. Less Surplus Funds		33,000.00
b. Less Anticipated Receipts		169,000.00
c. Less Interest Earned		7,000.00

d. To be raised through Assessments \$ 892,043.44

2. Operational Assessments to Member Towns

a. Chesterfield	10.454%	\$ 93,254.22
b. Goshen	5.894%	52,577.04
c. Southampton	42.039%	375,006.14
d. Westhampton	11.122%	99,213.07
e. Williamsburg	30.491%	271,992.97

Total 100.000% \$ 892,043.44

D. Capital Assessments

1. Capital portion of the 1972 budget	\$	451,400.00
a. Less State Construction Grant	(-)	126,787.50

b. To be raised through Assessments \$ 324,612.50

2. Capital Assessments to Member Towns

a. Chesterfield	10.454%	\$ 33,934.99
b. Goshen	5.894%	19,132.66
c. Southampton	42.039%	136,463.85
d. Westhampton	11.122%	36,103.40
e. Williamsburg	30.491%	98,977.60

Total 100.00% \$ 324,612.50

E. Total Assessments for 1972

	Operational +	Capital =	Total
a. Chesterfield	\$ 93,254.22	\$ 33,934.99	\$ 127,189.21
b. Goshen	52,577.04	19,132.66	71,709.70
c. Southampton	375,006.14	136,463.85	511,469.99
d. Westhampton	99,213.07	36,103.40	135,316.47
e. Williamsburg	271,992.97	98,977.60	370,970.57

\$892,043.44 + \$324,612.50 = \$ 1,216,655.94

In order to comply with Section IV (E) of the Regional Agreement as amended, the Treasurers of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg, are requested to pay their proportionate share of the capital and operating costs as described herein to the Treasurer of the Hampshire Regional School District (Mrs. Jeanette M. O'Neill, Office of the Superintendent of Schools, Williamsburg, Mass.).

Pay't Due 1972	Chesterfield	Goshen	Southamp'n	Westhamp'n	Wllmsbg
Apr. 1	\$ 31,797.31	\$17,927.42	\$127,867.49	\$ 33,829.12	\$ 92,742.65
June 1	31,797.30	17,927.43	127,867.50	33,829.12	92,742.64
Sept. 1	31,797.30	17,927.42	127,867.50	33,829.12	92,742.64
Dec. 1	31,797.30	17,927.43	127,867.50	33,829.11	92,742.64
Total Assess- ments	\$127,189.21	\$71,709.70	\$511,469.99	\$135,316.47	\$370,970.57

For the Hampshire Regional School District

JEANETTE M. O'NEILL, Treasurer

DONALD J. BUSS, Superintendent

WILLIAMSBURG SCHOOL DEPARTMENT

OPERATING BUDGET 1971

1000 ADMINISTRATION	\$	\$	\$ 16,435.32
1100 School Committee Expense			326.68
1200 Superintendent's Office Expense			16,108.64
1200001 Superintendent's Salary		8,822.06	
1200002 Clerical		6,101.64	
1200005 Office Expense		593.55	
1200006 Other Expense		591.39	
2000 INSTRUCTION			330,874.47
2100 Supervisors		12,696.15	
2100111 Supervisors, Art and Music			
2200 Principal's Office			22,283.27
2200111 Salary, Elementary Principal		11,900.00	
2200116 Expense, Elementary Principal		343.46	
2200311 Salaries, High School Principal & Vice Principal		1,447.64	
2200315 Office Expense, High School		33.55	
2300312 Clerical, High School		7,404.17	
2200316 Other Expense, High School		1,154.45	
2300 Teaching			284,069.83
2300111 Teacher Salaries, Elementary		133,482.19	
2300115 Elementary Supplies		3,885.51	
2300115PE Physical Education, Elementary		690.45	

2300121	Teacher Salaries, Elementary Special Education	4,115.80	
2300311	Teacher Salaries, High School	140,896.10	
2300116	Miscellaneous Elementary Expense	50.00	
2300315	High School Supplies	470.18	
2300115PE	Physical Education, High School	479.60	
2400	Textbooks		2,492.81
2400115	Textbooks, Elementary	2,460.87	
2400315	Textbooks, High School	31.94	
2500	Library Services		903.93
2500116	Library, Elementary	855.93	
2500316	Library, High School	48.00	
2600	Audio Visual		574.74
2600115	Audio Visual, Elementary	574.74	
2700	Guidance		7,853.74
2700311	Guidance Counselor, Salary	7,609.86	
2700315	Guidance Supplies	243.88	
3000	OTHER SCHOOL SERVICES		62,283.75
3100	Attendance		8,082.59
3100111	Adjustment Counselor, Salary	7,770.69	
3100116	Adjustment Counselor, Expense	311.90	
3200	Health Services		6,916.15
3200001	Health Salaries	6,225.28	
3200006	Health Expenses	690.87	
3300	Transportation, Class Trips		423.00
3309114	Class Trips, Elementary	250.00	
3309314	Class Trips, High School	173.00	

3337	Transportation, Contracted		42,966.80
3371114	Transportation, Elementary	25,277.80	
3371314	Transportation, High School	9,082.00	
337124	Transportation, Special Education	7,712.00	
337324	Transportation, Special Education, High School	224.00	
3372334	Transportation, Vocational	635.00	
3372434	Transportation, Vocational Beyond Grade 12	36.00	
3400	Cafeteria		1,000.00
3400006	Cafeteria	1,000.00	
3500	Student Body Activities		2,895.21
3501315	Athletics	2,444.41	
3501316	Debating	450.80	
4000	OPERATION AND MAINTENANCE OF PLANTS		59,723.36
4100	Operation of Plant		22,173.06
4110113	Custodial Salaries, Elementary	15,081.71	
4110115	Custodial Supplies, Elementary	1,502.25	
4110313	Custodial Salaries, High School	5,223.25	
4110315	Custodial Supplies, High School	365.85	
4120	Heating Buildings		8,963.09
4120115	Fuel, Elementary	6,505.70	
4120315	Fuel, High School	2,457.39	
4230	Utility Service		6,955.89
4130116	Utilities, Elementary	4,734.58	
4130316	Utilities, High School	2,221.31	

4200 Maintenance of Plant		21,631.32	
420114 Maintenance, Elementary	16,359.63		
420314 Maintenance, High School	4,802.39		
4230114 Maintenance, Elementary Equipment	351.33		
4230314 Maintenance, High School Equipment	117.97		163.56
5000 FIXED CHARGES			
5300 Rent		163.56	
5300128 Rent	163.56		
7000 ACQUISITION OF FIXED ASSETS			
7340 Acquisition of New Equipment		293.96	293.96
7340108 New Custodial Equipment, Elementary	134.95		
7340118 New Equipment, Elementary	159.01		
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition		13,215.78	13,215.78
9100128 Tuition, Special Education	2,808.00		
9100329 Tuition, Special Education, High School	915.00		
9100399 Tuition, Vocational	9,160.78		
9100699 Tuition, Adult Education	332.00		
TOTAL			\$482,990.20

SCHOOL DEPARTMENT, KINDERGARTEN

2000 INSTRUCTION			5,185.33
2100 Supervisors		334.38	
2100111 Supervisors	334.38		
2300 Teachers		4,850.95	
2300111 Teacher Salary, Elementary	4,561.21		
2300315 Elementary Supplies	289.74		
4000 OPERATION AND MAINTENANCE OF PLANT			1,285.00
4200 Maintenance of Plant		1,285.00	
4220114 Maintenance, Elementary	1,285.00		
3000 OTHER SCHOOL SERVICES			878.25
3100 Attendance		281.77	
3100111 Attendance, Adjustment Counselor, Salary	281.77		
3370 Transportation, Contracted		596.48	
3371114 Transportation, Elementary	596.48		
7000 ACQUISITION OF FIXED ASSETS			307.90
7320 Acquisition of New Equipment		307.90	
7320118 New Equipment, Elementary	307.90		
TOTAL			\$ 7,656.48

SCHOOL DEPARTMENT, TRUST FUNDS

ELLSWORTH H. HYDE SCHOOL FUND

4220114 Maintenance of Plant, Elementary 35.73
7340118 New Equipment, Elementary 411.50

\$ 447.23

COLLINS SCHOOL FUND

1200006 Superintendent, Other Expense 43.10
2300111 Teacher Salary, Elementary 26.00
2300315 Classroom Supplies, High School 28.67
2300315PE Physical Education, High School 13.00
2300315PE Physical Education, Elementary 172.85
3200006 Health Expense 24.00
3100116 Adjustment Counselor, Expense 30.00
3372434 Transportation, Vocational Beyond Grade 12 16.00
4110115 Custodial Salary, Elementary 8.00
4110313 Custodial Salary, High School 45.00
4130116 Utilities, Elementary 42.75
4220114 Maintenance of Plant, Elementary 6,887.31
4230114 Maintenance, Elementary Equipment 21.50
9100439 Tuition, Vocational Beyond Grade 12 380.00
9100699 Tuition, Adult Education 21.00

7,759.18

ALBERT D. SANDERS SCHOOL FUND

3200006 Health Expense 175.00
4120115 Fuel, Elementary 201.69
7340118 New Equipment, Elementary 324.95

701.64

ANNE T. DUNPHY SCHOOL FUND

BENEFIT ANNE T. DUNPHY SCHOOL
7340118 New Equipment, Elementary 885.95

885.95

ANNE T. DUNPHY SCHOOL FUND		
BENEFIT HELEN E. JAMES SCHOOL		
2300115PE Physical Education, Elementary	139.47	419.42
4220114 Maintenance of Plant, Elementary	54.00	
7340118 New Equipment, Elementary	225.95	
ETHEL CURRY SCHOOL FUND		
4120115 Fuel, Elementary	146.61	267.61
7340118 New Equipment, Elementary	121.00	
BYRON L. LOOMIS SCHOOL FUND		
2300111 Teacher Salary, Elementary	260.00	1,328.74
2300115PE Physical Education, Elementary	486.95	
3200116 Adjustment Counselor, Expense	108.30	
4220114 Maintenance of Plant, Elementary	250.49	
7340118 New Equipment, Elementary	223.00	
ONSLOW G. SPELMAN SCHOOL FUND		
3371114 Transportation, Elementary	81.50	289.66
4110316 Custodial Supplies, High School	134.19	
4130116 Utilities, Elementary	18.34	
4130316 Utilities, High School	9.16	
4220114 Maintenance of Plant, Elementary	8.00	
4220314 Maintenance of Plant, High School	7.50	
4230114 Maintenance, Elementary Equipment	30.97	
HELEN E. JAMES SCHOOL FUND		
4220314 Maintenance of Plant, High School	370.00	370.00

FEDERAL FUNDS

PUBLIC LAW 81-874

2300111 Teacher Salary, Elementary	480.00	2,896.11
2300115PE Physical Education, Elementary	42.00	
3372124 Transportation, Special Education, Elementary	340.00	
3372434 Transportation, Vocational	18.00	
4110115 Fuel, Elementary	886.69	
4130116 Utilities, Elementary	123.45	
4220114 Maintenance of Plant, Elementary	1,005.97	

PUBLIC LAW 85-864 Title III

2300111 Teacher Salary, Elementary	695.53	700.26
4200114 Maintenance of Plant, Elementary	4.73	

PUBLIC LAW 85-864 Title V

2700311 Guidance Counselor, Salary	356.70	356.70
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FEDERAL SECONDARY AND ELEMENTARY EDUCATION

ACT OF 1965 Title I

1100003 Administration, Superintendent	2,442.26	51,323.01
2300111 Teacher Salaries, Elementary	23,345.88	
2300115 Classroom Supplies	5,726.24	
2600115 Audio Visual, Elementary	300.15	
3200006 Health Expenses	1,725.00	
3400006 Cafeteria	392.71	

4110113 Custodial Supplies
 7340118 New Equipment, Elementary
 3371114 Transportation, Elementary
 Returned to Department of Education,
 Commonwealth of Massachusetts

6.00
 4,084.11
 5,118.00
 8,182.66

FEDERAL SECONDARY AND ELEMENTARY
 EDUCATION ACT OF 1965 Title II

2500116 Library Services
 Returned to Department of Education,
 Commonwealth of Massachusetts

859.38
 854.99
 4.39

FINANCE COMMITTEE REPORT

The Finance Committee as usual held budget meetings in January and February with the various committees of the Town and met several times during the year 1971 to discuss transfers, prepare for special town meetings, etc.

We were in the year 1971 saddened by the untimely death of one of our colleagues, Richard Watling, a man who showed much interest in the affairs of the Town and who spent many hours helping the Finance Committee with its budget problems.

By far, our greatest expenditures are through the school system. The Annual Report of the Finance Committee for each of the years 1968 and 1969 specifically dealt with the fact that our school system has been out of the control of those with children to educate and who pay the bills. Although the general shortage of teachers ended in 1968, the expenditure for salaries (school administrators, teachers, and other employees) increased by exceedingly large amounts in 1968 and 1969 and a rather substantial amount in 1970. Further, teachers are not paid on a merit basis but rather enjoy "tenure", the ultimate in job security.

In the final analysis it is not the elaborate facilities and sophisticated curriculum but sound instruction plus the student's desire to learn which are important. Also, somewhere along the line, youth need to acquire such qualities as integrity, honesty, dependability, and responsibility.

School costs have been so high that other essential needs and services of the Town (Police Protection, Fire Protection, Health Programs, Highways, etc.) have had to be curtailed; and those individuals involved with such have had small remuneration.

Unfortunately, a dollar can be spent only once. And, in order to control taxes, it is necessary to limit spending. It is about time to cease being over-awed and over-influenced by the Educationists and everything which has to do with Education.

Again, the Finance Committee approves under protest and with reluctance the budget requests of the school system. We also wish to remind the citizens of Williamsburg that the only control of the school budgets is through our elected school committee members, local and regional. It is suggested that interest be shown in what they are doing by talking with these members and by attending budget hearings and committee meetings.

This year, we are endorsing raises for various elected and appointed officials of the Town, hoping they will be within the guidelines of Phase II of the Wage and Price Freeze.

For a number of years we have elected or appointed these officials and have expected them to do the work required by their Office without increases whereas our teachers have received an annual increment and have enjoyed the benefits of a revised salary schedule and our firemen, police officers and highway employees have been rewarded on an hourly basis.

It has been stated that our elected and appointed officials know what the job entails and that they know the salaries that have been agreed upon when they decide to run for office; therefore, they should not expect any increases in salary.

However, the questions arise: "What makes an elected or appointed official so different from other human beings that an increment is not necessary to show the appreciation of a town? How does an elected or appointed official differ from a school teacher who receives an annual increment? How does an official differ from any worker in any line of endeavor?"

Do not most of us who are employed expect a monetary recognition for our services? Why is it then that we, who are the employers of the Town and elected officials, expect them, who are our employees, to perform ever-increasing duties, to spend longer hours performing the tasks required, and to remain content with the remuneration?

It has also been stated that, if these officials are not satisfied with the conditions, they should not run nor accept an office. How many persons are eager to accept these positions?

The "cherry" sheet was promised to us on February 15 but has not yet arrived. We therefore cannot "hesitatingly" estimate our tax rate.

January 1, 1973, we shall enter a transitional period of eighteen months to change the municipal fiscal year from the calendar year (January to December) to a fiscal year running from July 1 to June 30. This will bring the town and county fiscal cycles into conformity with the state and federal programs.

We wish to thank the many town officers for their cooperation in the preparation of the budget.

Respectfully submitted,

HILARIONE WILLISTON, Chairman

DORIS MENARD, Secretary

JEAN YORK

M. WELLINGTON GRAVES

RICHARD GRAVES

RICHARD LIEBL

ROBERT MacQUESTION

S. EDWARD RONK

ROBERT W. SMART

BUDGET REQUESTS AND RECOMMENDATIONS, 1972

GENERAL GOVERNMENT

	1971 Approx.	1971 Expended	1972 Request	1972 Recom.
Moderator	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Finance Committee	125.00	96.50	200.00	200.00
Selectmen:				
Salaries	1,100.00	1,100.00	1,100.00	1,100.00
Expenses	800.00	800.00	1,000.00	1,000.00
Advertising	300.00	34.54	300.00	300.00
Information & Publication	350.00		350.00	350.00
Appeals Board	75.00	51.85	75.00	75.00
	2,625.00	1,986.39	2,825.00	2,825.00
Accountant:				
Salary	2,400.00	2,400.00	2,600.00	2,600.00
Expenses	200.00	*208.90	200.00	200.00
	2,600.00	2,608.90	2,800.00	2,800.00
*Transferred from Reserve Fund \$8.90				
Treasurer:				
Salary	2,750.00	2,750.00	3,000.00	3,000.00
Expenses	1,055.00	1,054.92	1,092.00	1,092.00
Tax Title Expense, Legal	300.00		300.00	300.00
Out-of-State Travel			175.00	175.00
	4,105.00	3,804.92	4,567.00	4,567.00
Tax Collector:				
Salary	1,800.00	1,800.00	2,000.00	2,000.00
Expenses	1,159.00	973.33	1,233.00	1,233.00
	2,959.00	2,773.33	3,233.00	3,233.00
Assessors:				
Salaries	2,000.00	2,000.00	2,400.00	2,400.00
Expenses	750.00	619.52	900.00	900.00
Tax Map Maint.	600.00	450.00	600.00	600.00
	3,350.00	3,069.52	3,900.00	3,900.00

Town Clerk:				
Salary	1,000.00	1,000.00	1,200.00	1,200.00
Expenses	350.00	331.67	350.00	350.00
Elections &				
Registrations	650.00	521.91	1,600.00	1,600.00
Street Listings	375.00	369.00	375.00	375.00
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	2,375.00	2,222.58	3,525.00	3,525.00
Elector, Oliver Smith				
Will	10.00	10.00	10.00	10.00
Town Secretary:				
Salary & Expense	1,900.00	*2,367.93	2,600.00	2,600.00
Town Counsel	1,000.00	336.76	1,000.00	1,000.00
Town Office	2,500.00	**2,842.25	2,950.00	2,950.00
Town Hall	400.00	364.06	600.00	600.00
Planning Board	1,005.00	311.56	1,005.00	1,005.00
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	6,805.00	6,222.56	8,155.00	8,155.00
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Total Gen. Gov't.	\$ 25,004.00	\$ 22,844.70	\$ 29,265.00	\$ 29,265.00

*Transferred from
Reserve Fund \$467.93

**Transferred from
Reserve Fund \$342.25

PROTECTION OF PERSONS AND PROPERTY

Police Department:				
Salaries	300.00	300.00	300.00	300.00
Expenses	5,150.00	4,519.04	5,842.00	5,842.00
School Officers	2,142.00	*2,160.00	2,208.00	2,208.00
	<hr/>	<hr/>	<hr/>	<hr/>
	7,592.00	6,979.04	8,350.00	8,350.00
*Transferred from Reserve Fund \$18.00				
Fire Department:				
Salaries	1,400.00	1,400.00	1,470.00	1,470.00
Expenses	10,975.00	10,968.78	12,445.00	12,445.00
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	12,375.00	12,368.78	13,915.00	13,915.00
Building Inspector:				
Salary	100.00	100.00	150.00	150.00
Expenses	100.00	100.00	150.00	150.00
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	200.00	200.00	300.00	300.00

Civil Defense:				
Salary		300.00	300.00	300.00
Administration		55.20	200.00	200.00
Surplus Equipment		44.80	100.00	100.00
Telephone including lines warning system		*420.00	336.00	336.00
		<hr/>	<hr/>	<hr/>
		820.00	936.00	936.00
*Carry over from 1971 \$1,389.00				
Tree Warden:				
Street Trees	5,000.00	4,937.72	6,600.00	6,600.00
Gypsy Moth & Public Nuisance:				
State Liability	500.00	503.48	500.00	500.00
Town Liability	500.00	495.23	500.00	500.00
Dutch Elm Control:				
State Liability	570.00		570.00	570.00
Town Liability	1,730.00	2,300.40	1,730.00	1,730.00
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	8,300.00	8,236.83	9,900.00	9,900.00
Total Protection				
Persons & Prop.	\$ 28,467.00	\$ 28,604.65	\$ 33,401.00	\$ 33,401.00

HEALTH AND SANITATION

Chairman's Salary	100.00	100.00	200.00	200.00
Administration	150.00		150.00	150.00
Sanitorium, etc.	3,741.25	403.74	3,741.25	3,741.25
Barn & Animal Insp.	125.00	125.00	125.00	125.00
Dairy, Store Insp., etc.	125.00		125.00	125.00
Garbage Collection	4,785.00	4,785.00	4,785.00	4,785.00
Rubbish Collection	3,700.00	3,700.00	3,700.00	3,700.00
Dump Caretaker			1,950.00	1,950.00
Dump Maintenance	1,500.00	1,500.00	1,500.00	1,500.00
Immunization Clinics	300.00		300.00	300.00
Public Health Nurse	1,000.00	1,000.00	1,000.00	1,000.00
Plumbing Inspector	100.00	204.00	300.00	300.00
Dump Cover Materials			2,400.00	2,400.00
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	\$ 15,626.25	\$ 12,306.17	\$ 20,276.00	\$ 20,276.00

HIGHWAYS

Winter Highways	20,400.00	26,993.71	26,900.00	26,900.00
General Highways	6,000.00	6,451.55	7,000.00	7,000.00
Bridges & Railings	4,000.00	3,994.63	5,000.00	5,000.00
Sidewalk Repair	2,000.00	1,997.30	2,500.00	2,500.00
Tools	300.00	299.13	450.00	450.00
New Equipment	500.00	497.00	750.00	750.00
Supt's Expense	110.00	98.44	110.00	110.00
Town Garage	1,000.00	1,065.93	1,500.00	1,500.00
Street Lights	6,677.92	7,007.92	7,036.00	7,036.00
Stret Sign Maint.	550.00	550.57	750.00	750.00
Vacation, Holiday & Sick Pay	2,300.00	2,020.85	3,880.00	3,880.00
Mobile Radio Maint.	375.00	258.60	375.00	375.00

Total for

General Budget	\$ 44,212.92	\$ 50,371.34	\$ 56,251.00	\$ 56,251.00
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The following items are not included in the General Budget because they are voted separately as Articles in the Warrant.

Truck and Tractor

Maintenance	11,350	14,490.60	15,350.00	15,350.00
				See Art. 16
Chap. 81 Approp.	18,275.00	18,275.90	18,323.00	18,323.00
				See Art. 9
Chap. 91 Maint.	7,500.00	7,500.34	7,500.00	7,500.00
				See Art. 15
Chap. 90 Const.	19,600.00	3,739.37	19,600.00	19,600.00
				See Art. 10
Town Roads	8,000.00	6,729.83	8,000.00	8,000.00
				See Art. 17
	64,725.00	50,736.04	68,773.00	68,773.00

Grand Total

Highway Dept.	\$108,937.92	\$101,107.38	\$125,024.00	\$125,024.00
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VETERANS' BENEFITS

Veterans' Benefits:

Director's Salary	500.00	250.00	1,200.00	750.00
Director's Expense	500.00	322.38	500.00	500.00
Benefits	14,000.00	5,128.05	14,000.00	14,000.00

Total

Veterans' Benefits	\$ 15,000	\$ 5,700.00	\$ 15,700.00	\$ 15,250.00
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SCHOOLS AND LIBRARIES

School Committee				
Expense	240.00	326.68	455.00	455.00
Supt. Salary	11,145.35	8,822.06	7,483.34	7,483.34
Supt. Clerical	3,480.36	6,101.64	3,908.68	3,908.68
Supt. Office Expense	543.00	593.55	674.00	674.00
Supt. Other Expense	655.00	591.39	435.74	435.74
Out of State				
Travel			49.99	49.99
Art, Mus., Phys.				
Ed. Supv.	13,411.00	12,696.15		
Salary Elem. Prin.	11,901.00	11,900.00	12,660.00	12,660.00
Elem. Prin. Expense	265.00	343.46	265.00	265.00
H. S. Prin. Salary	1,447.00	1,447.64		
H. S. Clerical	7,388.64	7,404.17		
H. S. Office Expense	70.00	33.55		
H. S. Prin. Other Exp.	1,169.00	1,154.45		
H. S. Prin. Out of State Exp.				
Elem. Teacher				
Salaries	137,001.00	133,482.19	176,546.00	176,546.00
Teacher Salary —				
Sp. Ed.	2,069.00	4,115.80	11,000.00	11,000.00
Elem. Supplies	3,772.70	3,885.51	5,315.00	5,315.00
Phys. Ed. Elem.	1,614.14	690.45	1,954.73	1,954.73
Teachers Salaries				
High School	142,457.00	140,896.10		
H. S. Supplies	913.20	470.18		
Phys. Ed. H. S.	1,458.60	479.60		
Elem. Texts	2,677.29	2,460.87	3,141.94	3,141.94
H. S. Texts	24.00	31.94		
Library Books, Elem.	675.00	855.93	900.00	900.00
Library, High School	25.90	48.00		
Audio Visual Elem.	516.69	574.74	800.00	800.00
Audio Visual H.S.				
Guidance Counsellor	7,967.00	7,609.86		
Guidance Couns. Supplies	308.00	243.88		
Adjustment Couns.	8,878.00	7,770.69	6,886.17	6,886.17
Adj. Couns. Expense	334.00	311.90	300.00	300.00
Health Salaries	6,318.00	6,225.28	5,523.00	5,523.00
Misc. Elem. Expense			50.00	50.00
Health Expense	1,066.80	690.87	847.94	847.94
Class Trips, Elem.	130.00	250.00	325.00	325.00
Class Trips H. S.	164.00	173.00		
Elem. Trans.	23,446.13	25,227.80	43,916.00	43,916.00
Trans. Sp. Ed., Elem. & High School	7,848.00	7,936.00	4,500.00	4,500.00

H. S. Trans.	6,035.47	9,082.00		
Trans. Vocational	1,694.00	635.00	1,647.00	1,647.00
Trans. Voc. Bey. Gr. 12	354.00	36.00	359.00	359.00
Cafeteria	1,000.00	1,000.00	1,000.00	1,000.00
Athletics	2,695.30	2,444.41		
Debating	397.00	450.80		
Cust. Salaries, Elem.	17,480.65	15,081.71	21,156.00	21,156.00
Cust. Sup., Elem.	1,500.00	1,502.25	1,800.00	1,800.00
Cust. Salary H. S.	4,240.00	5,223.25		
Cust. Sup. H. S.	600.00	365.85		
Fuel — Elem	7,524.00	6,505.70	8,524.00	8,524.00
Fuel — High School	1,500.00	2,457.39		
Utilities, Elem.	5,310.00	4,734.58	6,400.00	6,400.00
Utilities, H. S.	1,600.00	2,221.31		
Maintenance Elem.	5,135.00	16,359.63	13,117.00	13,117.00
Maintenance H. S.	8,090.00	4,802.39		
Maint. Elem. Equipt.	400.00	351.33	550.00	550.00
Maint. H. S. Equipt.	300.00	117.97		
NDEA Title III	800.00			
Custodial Equipt.				
Elem.	20.00	134.95	100.00	100.00
Custodial Equipt. H. S.	180.00			
New Equipt., Elem.	486.50	159.01	736.34	736.34
Tuition, Sp. Ed., H. S.		915.00		
Tuition Sp. Ed.	4,305.60	2,808.00		
Tuition Vocational	11,838.36	9,160.78	12,872.44	12,872.44
Tuition Voc. Bey. Gr. 12	1,339.80		1,753.52	1,753.52
Tuition Adult Ed.	500.00	332.00	500.00	500.00
Insurance			1,192.00	1,192.00
Rent	272.60	163.56		
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Total for the School Budget	\$487,378.08	\$482,990.20	\$359,644.83	\$359,644.83
Haydenville Library	400.00	328.61	650.00	650.00
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			Total for Schools	
and Library	\$487,778.08	\$483,318.81	\$360,294.83	\$360,294.83

RECREATION AND UNCLASSIFIED

Recreation:

Recreation Comm.	1,210.00	804.84	1,410.00	1,410.00
Athletic Field	790.00	700.95	790.00	790.00
Swimming Pool	300.00	78.75	300.00	300.00
Baseball Field at A.T.D.	75.00	75.00	75.00	75.00
Summer Rec. Prog.	1,800.00	1,696.69	1,880.00	*
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	4,175.00	3,356.23	4,455.00	2,575.00

Conservation Comm.	100.00	5.00	100.00	100.00
Unclassified:				
Town Clocks	175.00	180.81	200.00	200.00
Town Reports	1,200.00	1,317.50	1,325.00	1,325.00
Memorial Day	500.00	418.29	600.00	600.00
Wood Lot	15.00	13.44	15.00	15.00
Ins. on Town Bldgs.,				
Workmen's Comp. &				
Town Bldgs.	10,250.00	11,032.14	11,000.00	11,000.00
Veterans' Mem. Park			150.00	150.00
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Total Recreation &				
Unclassified	\$ 16,415.00	\$ 16,323.41	\$ 17,845.00	\$ 15,965.00

*Not Recommended

ENTERPRISES AND CEMETERIES

Water Department:

Pipe Line Maint.				
& Extension	8,000.00	10,279.06	12,000.00	12,000.00
Pumping Sta. Opr.	1,500.00	1,148.96	1,500.00	1,500.00
Pumping Sta. Maint.	1,000.00	228.81	500.00	500.00
Chlorinator Opr.	500.00	571.66	1,000.00	1,000.00
Chlorinator Maint.	500.00	167.28	500.00	500.00
Watershed Maint.	2,000.00	524.97	1,000.00	1,000.00
Administration	1,000.00	915.35	1,000.00	1,000.00
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	14,500.00	13,836.09	17,500.00	17,500.00
Mountain St. Cemetery	100.00	150.00	200.00	200.00
Old Village Hill				
Cemetery	450.00	400.00	300.00	300.00
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Total Enterprises				
and Cemeteries	\$ 15,050.00	\$ 14,386.09	\$ 18,000.00	\$ 18,000.00

INTEREST

Interest	\$ 4,000.00	\$ 4,486	\$ 5,200.00	\$ 5,200.00
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SUMMARY

General Govt.	25,004.00	22,844.70	29,265.00	29,265.00
Protection of Persons & Property	28,467.00	28,604.65	33,401.00	33,401.00
Health and Sanitation	15,626.25	12,306.17	20,276.00	20,276.00
Highways	44,212.92	50,371.34	56,251.00	56,251.00
Charities & Soldiers' Benefits	15,000.00	5,700.43	15,700.00	15,250.00
Schools & Library	487,778.08	483,318.81	360,295.00	360,295.00
Recreation and Unclassified	16,415.00	16,323.41	17,845.00	15,965.00
Enterprises and Cemeteries	15,050.00	14,386.09	18,000.00	18,000.00
Interest	4,000.00	4,486.25	5,200.00	5,200.00
Totals	\$651,553.25	\$638,341.85	\$556,233.00	\$553,903.00

TOWN WARRANT

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of Oliver Smith, one Tree Warden for the term of one year each. To elect one Assessor, one member to the School Committee, one member of the Regional School Committee, one member of the Board of Health, one member of the Water Commission, one Trustee of the Haydenville Library, one member of the Trust Fund Commission, two members of the Recreation Commission and three members of the Finance Committee all for the term of three years each. To vote on the question, "Shall licenses be granted in this Town for the operation, holding or conducting a game commonly called Beano"?

Routine Article — new item — "Shall Beano be legalized"

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Routine Article — necessary to carry on business of Town

Article 3. To choose a committee to expend the income from the Whiting Street Fund.

Routine Article — members appointed by Moderator

Article 4. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committees, Water Commissioners, and other Committees and to act thereon.

Routine Article

Article 5. To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners, and the Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

Routine Article

Article 6. To see if the Town will vote to authorize the Chairman of the Board of Selectmen, together with the Chairman of the Board of Assessors, and the Chairman of the Board of Water Commissioners and the Chairman of the Board of Health to appoint a Town Secretary to serve from March 1, 1972 to February 28, 1973, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week throughout the year, and that the duties of such Secretary shall be those set by the Chairmen of the Departments of Government for which service is performed, or take any other action thereon.

Routine Article — necessary to carry on business of Town

Article 7. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1972, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Routine Article — necessary to carry on business of Town

Article 8. To see if the Town will vote to fix the salary and compensation of all elected and appointed officers of the Town for the calendar year 1972 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current year.

See Budget Recommendations — Pages 144 to 151

Article 9. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws, and to raise and appropriate the sum of \$6,466.00, the Town's share, and to raise and appropriate the sum of \$11,857.00, the State's share, in anticipation of reimbursement from the State, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State funds, or by taking the amount from available funds, or take any other action thereon.

Recommended: \$6,466.00, the Town's share to be raised by taxation. \$11,857.00, the State's share to be borrowed in anticipation of reimbursement.

✓ Article 10. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for construction under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$4,900.00, the Town's share, and to raise and appropriate the sum of \$14,700.00, the State and County share, for construction in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of the State and County funds, by taking the amounts from available funds, or take any other action thereon.

Recommended — \$4,900.00, the Town's share to be raised by taxation. \$14,700.00, the State and County share, to be borrowed in anticipation of reimbursement.

✓ Article 11. To see if the Town will vote to raise and appropriate the sum of ~~\$2,734.43~~ for the payment of that portion of the loan and interest due in 1972 on the truck and grits spreader and determine if the amount of \$2,700.00 principal and ~~\$34.43~~ interest shall be raised by taxation, taken from available funds, or take any other action thereon.

Routine Article — This is a final payment. To be raised by taxation.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 from Overlay Reserve to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon.

Routine Article — needed for transfers if necessary.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$370,970.57 for the 1972 assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District, and to determine whether said appropriation shall be provided from taxation or by transfer from the Stabilization Fund.

Recommended with reluctance and under protest — see Finance Committee Report, page 141. To be raised by taxation.

Article 14. To see if the Town will vote to accept the provisions of the will of William J. Sheehan to set up a Trust Fund for the benefit of the senior student at the Williamsburg High School. Said fund to start with \$300.00 to establish the William J. Sheehan Fund, the income only to be used to provide a prize to the senior at the Williamsburg High School who achieves the highest marks in the business course.

Recommended — the acceptance of the Article

Article 15. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for maintenance under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$2,500.00, the Town's share, and to raise and appropriate the sum of \$5,000.00, the State and County share, in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State and County funds, by taking the amounts from available funds, or take any other action thereon.

Recommended that the sum of \$2,500.00, the Town's share, be raised by taxation and that the sum of \$5,000.00, the State's share, be borrowed in anticipation of reimbursement.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$13,350.00 for the purpose of Truck and Tractor maintenance for 1972 and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.

Recommended — see budget items under Highways — to be raised by taxation.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to be used for construction and sealing on Town roads and to determine whether the money shall be raised by taxation, transferred from available funds or take any other action thereon.

Recommended — it seems wise to seal as many town roads as possible — to be raised by taxation.

✓ Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of acquiring a new pick-up truck for the Highway Dept. and to determine whether the money shall be taken from Truck and Tractor Earnings or is to be raised by taxation or take any other action thereon. The Selectmen to be authorized to trade in the old pickup truck.

Recommended that the amount needed to purchase a new pick-up truck be raised by taxation.

10-2 ✓ Article 19. ~~To see if the Town will vote to raise and appropriate a sum of money to move~~ the watering trough from its present location in the center of Williamsburg to some other suitable place or take any other action thereon. *Walter G. James - Prop.*

No Recommendation

Article 20. To see if the Town will vote to have the Town of Williamsburg in concert with Northampton and the Hampshire Conservation District make application to the U.S. Soil Conservation Service for the preparation of a plan of water management for the Mill River, to be used for such environmental improvement purposes as flood control, water based recreation, fish and wildlife habitat improvement and low flow augmentation. Acceptance of such a plan to be contingent on final approval by the Town and all parties as to content of plan and its financing.

No Recommendation

✓ Article 21. To see if the Town will vote to authorize the Board of Selectmen to allow the Williamsburg Historical Society to use the Town Hall for historical purposes for a period of up to five years or take any other action thereon.

No Recommendation

✓ Article 22. To see if the Town will vote to raise and appropriate a sum not to exceed the amount of \$23,000.00 to be used for maintenance and/or construction of Town ways. These funds to be expended in anticipation of reimbursement from the State under the provisions of Chapter 497 of the Acts of 1971 and determine whether these funds shall be raised by taxation or by borrowing.

Recommended — the money necessary to carry out these provisions to be borrowed in anticipation of reimbursement.

Article 23. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$11,000.00 of which not less than \$4,000.00 is to be raised by taxation or transferred from Truck and Tractor Earnings and to borrow the sum of \$7,000.00 inside the debt limit of the Town under the provisions of General Laws (ter. Ed.), Chapter 44, Section 7, Clause 9 and to issue notes for said indebtedness to be paid in not more than five years for the purpose of acquiring and equipping a new dump truck and body for the Highway Dept. and to authorize the Selectmen to trade in the old dump truck or take any other action thereon.

Recommended — ⁴\$2,000.00 to be transferred from Truck and Tractor Earnings — \$9,000.00 to be borrowed over a period of five years.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$11,016.25 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof and to determine whether this sum shall be raised by taxation, taken from available funds or take any other action thereon.

Recommended — the acceptance of this Article — a Routine Article

Article 25. To see if the Town will vote to raise and appropriate the sum of \$17,500.00 for the purpose of operating and maintaining the Town Water System, including the laying of mains in 1972 and to meet such appropriations to take the sum of \$7,500.00 from Water Surplus and the sum of \$10,000.00 from Water Revenue of 1972 or take any other action thereon.

Recommended — A Routine Article — see budget item — enterprises

Article 26. To see if the Town will vote to accept the provisions of Chapter 889, of the Acts of 1971, which provides for additional compensation for assessors or assistant assessors who have completed certain courses of study.

Recommended — an incentive for further education

Article 27. To see if the Town will vote to hear the Interim Report of the Bicentennial Committee.

✓ Article 28 To see if the Town will vote to raise and appropriate the sum of \$5,350.00 for appraisal and land damages for proposed road relocation of South St. and bridge rebuilding on East Main St. and Nash Hill Road.

Recommended — The acceptance of this Article.

